

### AMENDMENT NO. 1

This Amendment modifies Contract No. 1428-14143 Section Numbers 14-A5416-03-RP and 14-A5416-04-BR, for Group 1 – 2015 Hintz Road Pavement Improvement Project by and between the County of Cook, Illinois, herein referred to as "County" and R.W. Dunteman Company, authorized to do business in the State of Illinois hereinafter referred to as "Contractor":

### RECITALS

Whereas, the County and Contractor have entered into a Contract approved by the County Board on February 10, 2015, (hereinafter referred to as the "Contract"), wherein the Contractor is to provide construction services (hereinafter referred to as the "Services") from February 23, 2015 through November 13, 2017, in an amount not to exceed \$3,271,790.88; and

Whereas, an increase in the amount of \$18,203.47 is required for the continuation of Services; and

Whereas, the County and Contractor desire to revise the scope of services provided in the Contract.

Now therefore, in consideration of mutual covenants contained herein, it is agreed by and between the parties to amend the Contract as follows:

1. The Contract is increased by \$18,203.47 and the Total Contract Amount is revised to \$3,289,994.35.
2. The Contract is hereby amended to incorporate Attachment A and made part of this Contract.
3. The attached Economic Disclosures Statement and MBE/WBE Utilization Plan forms are incorporated and made a part of this Contract.
3. All other terms and conditions remain as stated in the Contract.

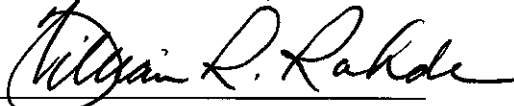
In witness whereof, the County and Contractor have caused this Amendment No. 1 to be executed on the date and year last written below.

County of Cook, Illinois

By:   
Chief Procurement Officer

By:   
State's Attorney

R.W. Dunteman Company

  
Signed

WILLIAM R. ROHDE  
Type or print name

VICE PRESIDENT  
Title

Date: 16 February 2016

Date: 12/17/15

# R.W. Dunteman Co.

Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994



The Board of Directors was called to order by Roland W. Dunteman, III at 10:30 a.m. on March 15, 2012, in the corporate offices of the R. W. Dunteman Company at 600 South Lombard Road, Addison, Illinois, 60101. The purpose of the meeting was to select officers of the corporation that shall be authorized to execute and submit proposals, bids, change orders and contracts for the corporation.

A motion was made, seconded and carried. The nominees were unanimously elected. The Board of Directors authorized the President to sign, along with any other officer of the Corporation, to execute and submit proposals, bids, change orders, contracts and other instruments.

Roland W. Dunteman, III	President and EEO Officer
Matthew T. Dunteman	Secretary and Treasurer
Jeffrey Dunteman	Vice President
William R. Rohde	Vice President/Assistant Secretary
Jay Landgraf	Assistant Secretary

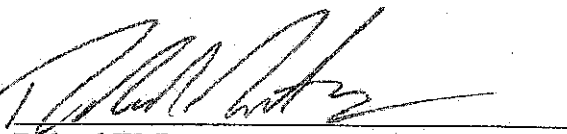
There being no further business the meeting was adjourned at 11:00 a.m.

Submitted:

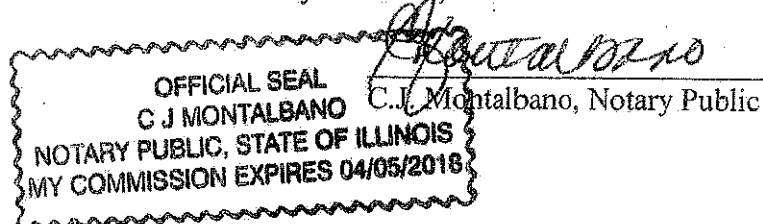
  
Matthew T. Dunteman, Secretary

This is a true and exact copy of the minutes of the meeting of the Board of Directors, March 15, 2012, of the R. W. Dunteman Company.

Signed:

  
Roland W. Dunteman III, President

Subscribed and sworn to before me this 15<sup>th</sup> day of March, 2012.



Paving ☐ Heavy Construction ☐ Site Development ☐ Grading

Contract No. 1428-14143  
Vendor Name: R.W. Duntelman Company

## ATTACHMENT A

# CONTRACT CHANGE ORDER



## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

**Project:** Group 1-2015 Hintz Rd  
Elmurst Rd to Milwaukee Ave and at Ecko Lake  
**Section:** 14-A5416-03-RP  
**Contract:** 1428-14143  
**GC:** R.W. Dunteman

**Date:** 11/3/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Hassan Mohebbi, P.E.  
**SE:** Mark McMillan, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
1	DIAMOND GRINDING CONCRETE PAVEMENT	SQ.YD.	\$4.06	78,800.00	(7,579.00)	(\$30,770.74)	(\$30,770.74)
2	PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN	SQ.YD.	\$60.52	1,280.00	(471.00)	(\$28,504.92)	(\$28,504.92)
3	PAVEMENT REMOVAL	SQ.YD.	\$14.83	1,280.00	(455.00)	(\$6,747.65)	(\$6,747.65)
4	CLASS B PATCHES, TYPE I, 10 IN	SQ.YD.	\$104.29	120.00	19.00	\$1,981.51	\$1,981.51
5	CLASS B PATCHES, TYPE II, 10 IN	SQ.YD.	\$84.43	10,100.00	787.00	\$66,446.41	\$66,446.41
6	CLASS B PATCHES, TYPE III, 10 IN	SQ.YD.	\$76.74	1,410.00	(76.00)	(\$5,832.24)	(\$5,832.24)
7	CLASS B PATCHES, TYPE IV, 10 IN	SQ.YD.	\$75.22	750.00	620.00	\$46,636.40	\$46,636.40
8	CLASS C PATCHES, JOINT REPAIR, SPECIAL 10 IN	SQ.YD.	\$135.05	196.00	1,046.00	\$141,262.30	\$141,262.30
9	PROTECTIVE COAT	SQ.YD.	\$0.09	4,207.00	(4,207.00)	(\$378.63)	(\$378.63)
10	PAVEMENT FABRIC	SQ.YD.	\$5.90	2,160.00	(76.00)	(\$448.40)	(\$448.40)
11	SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN	SQ.YD.	\$19.42	800.00	(320.00)	(\$6,214.40)	(\$6,214.40)
12	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 [MBE]	FOOT	\$17.25	6,264.00	3,638.00	\$62,755.50	\$62,755.50
13	HOT-MIX ASPHALT DRIVEWAY SURFACE REMOVAL, 1 1/2 IN	SQ.YD.	\$21.42	310.00	(139.00)	(\$2,977.38)	(\$2,977.38)
14	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12 [MBE]	FOOT	\$15.10	978.00	654.00	\$9,875.40	\$9,875.40
15	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL) [MBE]	FOOT	\$21.90	1,300.00	949.00	\$20,783.10	\$20,783.10
16	HOT-MIX ASPHALT SURFACE REMOVAL, 2 IN	SQ.YD.	\$3.87	1,220.00	92.00	\$356.04	\$356.04
17	COMBINATION CURB AND GUTTER REMOVAL	FOOT	\$2.89	7,242.00	4,292.00	\$12,403.88	\$12,403.88
18	COMBINATION CURB AND GUTTER REMOVAL, SPECIAL	FOOT	\$4.18	1,300.00	949.00	\$3,966.82	\$3,966.82
19	CONCRETE MEDIAN, TYPE C-4 [MBE]	SQ.FT.	\$9.10	3,923.00	(562.00)	(\$5,114.20)	(\$5,114.20)
20	MEDIAN REMOVAL	SQ.FT.	\$1.64	3,923.00	(562.00)	(\$921.68)	(\$921.68)
21	HOT-MIX ASPHALT SHOULDERS, 12 IN	SQ.YD.	\$58.04	692.00	(676.00)	(\$39,235.04)	(\$39,235.04)
22	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N70	TON	\$125.02	80.00		\$0.00	\$0.00
23	HOT-MIX ASPHALT SURFACE COURSE, MIX "D", IL-9.5, N50	TON	\$122.95	92.00		\$0.00	\$0.00
24	CUTTING HOT-MIX ASPHALT SURFACE	FOOT	\$1.25	350.00	(254.00)	(\$317.50)	(\$317.50)
25	CRACK AND JOINT ROUTING AND SEALING	FOOT	\$1.70	1,972.00		\$0.00	\$0.00
26	SEALING EXISTING TRANSVERSE JOINT	FOOT	\$1.50	3,600.00		\$0.00	\$0.00
27	EARTH EXCAVATION	CU.YD.	\$21.98	760.00	(760.00)	(\$16,704.80)	(\$16,704.80)
28	SODDING, SALT TOLERANT	SQ.YD.	\$13.35	1,640.00		\$0.00	\$0.00
29	TOPSOIL FURNISH AND PLACE, 4 IN	SQ.YD.	\$8.90	1,640.00		\$0.00	\$0.00
30	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN [MBE]	SQ.FT.	\$5.90	3,375.00		\$0.00	\$0.00
31	SIDEWALK REMOVAL	SQ.FT.	\$1.03	3,375.00		\$0.00	\$0.00
32	DETECTABLE WARNINGS [MBE]	SQ.FT.	\$25.00	240.00		\$0.00	\$0.00
33	ENGINEERS FIELD OFFICE, TYPE A	CAL.MO.	\$2,282.38	10.00		\$0.00	\$0.00
34	SURVEY MONUMENTS	EACH	\$6,000.00	2.00	(2.00)	(\$12,000.00)	(\$12,000.00)
35	TRAFFIC PROTECTION [MBE]	L.SUM	\$302,888.22	1.00		\$0.00	\$0.00
36	CONTRACT EXTRA WORK	UNIT	\$1.00	70,000.00		\$0.00	\$0.00
37	CRUSHED STONE (TEMPORARY USE)	L.SUM	\$5,000.00	1.00		\$0.00	\$0.00

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**GC:** R.W. Duntelman

**Date:** 11/3/2015  
**Chief Engr:** Holly Cichy, P.E.  
**RE:** Hassan Mohebbi, P.E.  
**SE:** Mark McMillan, P.E.  
**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
38	DETECTOR LOOP, TYPE I [MBE]	FOOT	\$27.20	2,180.00		\$0.00	\$0.00
39	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION [MBE]	EACH	\$8,565.00	5.00		\$0.00	\$0.00
40	TEMPORARY TRAFFIC SIGNAL INSTALLATION [MBE]	EACH	\$88,830.00	1.00		\$0.00	\$0.00
41	TEMPORARY TRAFFIC SIGNAL TIMINGS [MBE]	EACH	\$1,104.00	1.00		\$0.00	\$0.00
42	REBUILD EXISTING HEAVY-DUTY HANDHOLE [MBE]	EACH	\$3,372.50	2.00	(2.00)	(\$6,745.00)	(\$6,745.00)
43	FRAMES AND LIDS, TYPE 1 (CLOSED) [WBE]	EACH	\$283.00	22.00		\$0.00	\$0.00
44	FRAMES AND GRATES, TYPE 24V [WBE]	EACH	\$322.00	5.00	(5.00)	(\$1,610.00)	(\$1,610.00)
45	FRAMES AND LIDS TO BE ADJUSTED [WBE]	EACH	\$615.00	95.00		\$0.00	\$0.00
46	CLEANING INLETS FILTERS	EACH	\$75.00	50.00		\$0.00	\$0.00
47	CLEANING EXISTING CATCH BASINS [WBE]	EACH	\$173.00	293.00		\$0.00	\$0.00
48	CLEANING EXISTING MANHOLES [WBE]	EACH	\$173.00	5.00		\$0.00	\$0.00
49	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$2,879.00	1.00		\$0.00	\$0.00
50	INLET FILTERS	EACH	\$125.00	156.00	(14.00)	(\$1,750.00)	(\$1,750.00)
51	MANHOLES TO BE RECONSTRUCTED [WBE]	EACH	\$2,154.00	2.00	(2.00)	(\$4,308.00)	(\$4,308.00)
52	CATCH BASINS TO BE RECONSTRUCTED [WBE]	EACH	\$1,339.00	6.00	(3.00)	(\$4,017.00)	(\$4,017.00)
53	MANHOLES, DROP, TYPE A, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$10,402.00	1.00	(1.00)	(\$10,402.00)	(\$10,402.00)
54	MANHOLES, DROP, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$10,994.00	1.00	(1.00)	(\$10,994.00)	(\$10,994.00)
55	REMOVING CATCH BASINS [WBE]	EACH	\$1,956.00	2.00	(2.00)	(\$3,912.00)	(\$3,912.00)
56	CATCH BASINS, TYPE C, WITH FRAME AND GRATE [WBE]	EACH	\$2,954.00	2.00	(1.00)	(\$2,954.00)	(\$2,954.00)
57	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$4,892.00	2.00	(2.00)	(\$9,784.00)	(\$9,784.00)
58	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN [WBE]	FOOT	\$70.35	24.00	18.00	\$1,266.30	\$1,266.30
59	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 18 IN [WBE]	FOOT	\$77.30	24.00	(24.00)	(\$1,855.20)	(\$1,855.20)
60	STORM SEWER REMOVAL 12" [WBE]	FOOT	\$50.60	24.00	(24.00)	(\$1,214.40)	(\$1,214.40)
61	STORM SEWER REMOVAL, 18" [WBE]	FOOT	\$46.45	24.00	(24.00)	(\$1,114.80)	(\$1,114.80)
62	CLEANING EXISTING STORM SEWERS, 12 " [WBE]	FOOT	\$39.65	100.00	(100.00)	(\$3,965.00)	(\$3,965.00)
63	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$6,392.00	1.00	(1.00)	(\$6,392.00)	(\$6,392.00)
64	VALVE VAULTS TO BE RECONSTRUCTED [WBE]	EACH	\$2,154.00	2.00	(1.00)	(\$2,154.00)	(\$2,154.00)
65	WATERPROOFING SANITARY FRAMES AND GRATES TO BE ADJUSTED [WBE]	EACH	\$932.00	18.00		\$0.00	\$0.00
66	TRENCH BACKFILL [WBE]	CU.YD.	\$28.90	34.00	(32.00)	(\$924.80)	(\$924.80)
67	EXPLORATION TRENCH (52 IN DEPTH) [WBE]	FOOT	\$73.25	20.00	(20.00)	(\$1,465.00)	(\$1,465.00)
68	PAVEMENT REPLACEMENT	SQ.YD.	\$271.80	10.00	(10.00)	(\$2,718.00)	(\$2,718.00)
69	STORM SEWERS, TYPE 2 (RCCP CLASS III) 48 IN [WBE]	FOOT	\$386.00	16.00	(16.00)	(\$6,176.00)	(\$6,176.00)

# CONTRACT CHANGE ORDER



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**OSE:** Aaron Lebowitz, P.E.

Number: 1

Contract Amount: \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
70	STORM SEWERS, TYPE 2 (RCCP CLASS III) 54 IN [WBE]	FOOT	\$413.00	16.00	(16.00)	(\$6,608.00)	(\$6,608.00)
71	STORM SEWER REMOVAL, 48 IN [WBE]	FOOT	\$219.00	16.00	(16.00)	(\$3,504.00)	(\$3,504.00)
72	STORM SEWER REMOVAL, 54 IN [WBE]	FOOT	\$219.00	16.00	(16.00)	(\$3,504.00)	(\$3,504.00)
73	FRAMES AND LIDS, TYPE 1 (OPEN) [WBE]	EACH	\$283.00	10.00	(10.00)	(\$2,830.00)	(\$2,830.00)
74	INLETS TO BE RECONSTRUCTED [WBE]	EACH	\$971.00	5.00	(5.00)	(\$4,855.00)	(\$4,855.00)
75	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$6,662.00	5.00	(4.00)	(\$26,648.00)	(\$26,648.00)
76	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE [WBE]	EACH	\$7,258.00	5.00	(5.00)	(\$36,290.00)	(\$36,290.00)
77	CHANGEABLE MESSAGE SIGN [MBE]	CAL.MO.	\$1,000.00	20.00		\$0.00	\$0.00
78	ERADICATION OF EXISTING PAVEMENT MARKING [MBE]	SQ.FT.	\$1.00	17,425.00		\$0.00	\$0.00
79	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND SYMBOLS [WBE]	SQ.FT.	\$5.00	1,339.00		\$0.00	\$0.00
80	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN [WBE]	FOOT	\$2.00	2,119.00		\$0.00	\$0.00
81	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN [WBE]	FOOT	\$5.00	677.00		\$0.00	\$0.00
82	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN [WBE]	FOOT	\$0.43	58,047.00		\$0.00	\$0.00
83	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN [WBE]	FOOT	\$1.00	5,190.00		\$0.00	\$0.00
84	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN [WBE]	FOOT	\$1.50	2,300.00		\$0.00	\$0.00
85	PAVEMENT MARKING TAPE, TYPE III, 4 IN [MBE]	FOOT	\$1.00	6,900.00	(15.00)	(\$15.00)	(\$15.00)
86	RAISED REFLECTIVE PAVEMENT MARKER [WBE]	EACH	\$26.50	490.00		\$0.00	\$0.00
87	RAISED REFLECTIVE PAVEMENT MARKER REMOVAL	EACH	\$8.41	470.00	(235.00)	(\$1,976.35)	(\$1,976.35)
88	BRIDGE DECK SCARIFICATION, 2 1/4 IN [MBE]	SQ.YD.	\$174.00	250.00		\$0.00	\$0.00
89	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 IN [MBE]	SQ.YD.	\$264.00	250.00		\$0.00	\$0.00
90	BRIDGE DECK GROOVING [MBE]	SQ.YD.	\$30.00	226.00	6.00	\$180.00	\$180.00
91	SILICONE JOINT SEALER, 1 1/2 IN [MBE]	FOOT	\$83.15	430.00	21.00	\$1,746.15	\$1,746.15
92	APPROACH SLAB REPAIR (PARTIAL DEPTH) [MBE]	SQ.YD.	\$320.00	30.00	(8.10)	(\$2,592.00)	(\$2,592.00)
93	APPROACH SLAB REPAIR (FULL DEPTH) [MBE]	SQ.YD.	\$650.00	30.00	(30.00)	(\$19,500.00)	(\$19,500.00)
94	DECK SLAB REPAIR (PARTIAL DEPTH) [MBE]	SQ.YD.	\$320.00	80.00	(55.60)	(\$17,792.00)	(\$17,792.00)
95	CLEAN AND RESEAL RELIEF JOINT [MBE]	FOOT	\$68.00	144.00	(16.00)	(\$1,088.00)	(\$1,088.00)
96	AGGREGATE BASE COURSE, TYPE B, 4 IN	SQ.YD.	\$12.90	375.00	(375.00)	(\$4,837.50)	(\$4,837.50)
97	BITUMINOUS MATERIALS (PRIME COAT)	POUND	\$0.01	999.00		\$0.00	\$0.00
98	RAILROAD PROTECTIVE LIABILITY INSURANCE	L.SUM	\$6,000.00	1.00		\$0.00	\$0.00
99	LEVELING BINDER (HAND METHOD), IL-9.5.N70, SPECIAL	TON	\$140.05	20.00	(20.00)	(\$2,801.00)	(\$2,801.00)
100	TEMPORARY PAVEMENT MARKING [MBE]	FOOT	\$1.50	1,000.00		\$0.00	\$0.00
101	CONCRETE REMOVAL [MBE]	CU.YD.	\$3,000.00	1.10		\$0.00	\$0.00
102	CONCRETE STRUCTURES [MBE]	CU.YD.	\$5,000.00	1.10		\$0.00	\$0.00

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**OSE:** Aaron Lebowitz, P.E.

**Number:** 1

**Contract Amount:** \$3,271,790.88

ITEM	DESCRIPTION	UNIT	UNIT PRICE	CONTRACT QUANTITIES	ADJUSTMENTS	AMOUNT OF THIS CHANGE	CHANGES TO DATE
103	EPOXY CRACK INJECTION [MBE]	FOOT	\$40.00	2,200.00	(415.00)	(\$16,600.00)	(\$16,600.00)
*104	COMBINATION CONCRETE CURB & GUTTER M-2.12 (SPECIAL) REMOVAL & REPLACEMENT	LIN.FT.	\$26.08		1,006.00	\$26,236.48	\$26,236.48
*105	EPOXY CRACK SEALING ON APPROACH SLABS	L.SUM	\$2,840.31		1.00	\$2,840.31	\$2,840.31
*106	REPLACING DEFICIENT REINFORCEMENT BARS IN APPROACH SLABS	L.SUM	\$1,160.29		1.00	\$1,160.29	\$1,160.29
*107	ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH OVERLAY	L.SUM	\$10,370.21		1.00	\$10,370.21	\$10,370.21

**AMOUNT:** \$18,203.47 \$18,203.47  
**ADJUSTED CONTRACT AMOUNT:** \$3,289,994.35  
**% CHANGE:** 0.6%

# CONTRACT CHANGE ORDER



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**OSE:** Aaron Lebowitz, P.E.

**Number:** 1

**Contract Amount:** \$3,271,790.88

*To: Chief Procurement Officer*

*Please be advised of a proposed contract change order on the above captioned project, as follows:*

### LINE ITEM CHANGES

#### Item 1:

Due to pavement conditions, it was decided not to diamond grind left turn lanes, this resulted in reduction of the quantity for **DIAMOND GRINDING CONCRETE PAVEMENT.**

#### Items 2,3,5,6,7 & 8:

Actual pavement patching was determined by field conditions. **CLASS B PATCHES, TYPE III, 10 IN , CLASS B PATCHES, TYPE IV, 10 IN & CLASS C PATCHES, JOINT REPAIR, SPECIAL 10 IN** and less quantity of **PORTLAND CEMENT CONCRETE PAVEMENT, 10 IN , PAVEMENT REMOVAL & CLASS B PATCHES, TYPE III, 10 IN** were utilized.

#### Item 11:

**SUBBASE GRANULAR MATERIAL, TYPE B, 6 IN** was required to be used to replace unsuitable materials and soft spots or other defects if found below the distressed pavement areas. Less unsuitable materials were encountered than was anticipated.

#### Items 12, 14, 15 & 17:

The project was designed to remove and replace the existing deteriorated curb and gutter and provide drainage and functional curb within the project limits. More damaged & deteriorated existing curb and gutter were encountered than anticipated. Therefore, more quantity of **COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 , COMBINATION CONCRETE CURB AND GUTTER TYPE M-2.12 , COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24 (SPECIAL) & COMBINATION CURB AND GUTTER REMOVAL** were utilized.

#### Item 19:

Existing concrete median was in better condition than anticipated therefore, so less quantity of **CONCRETE MEDIAN, TYPE C-4** was utilized.

#### Item 21 & 27:

Field condition showed less full depth deteriorated areas in resurfacing asphalt median resulting in reduction of quantities for **HOT-MIX ASPHALT SHOULDERS, 12 IN** and **EARTH EXCAVATION.**

#### Item 34:

No existing **SURVEY MONUMENTS** required replacement.

#### Items 42, 53, 54, 57, 63, 69, 70, 75 & 76:

These items were included in the contract for bidding purposes only. Field condition did not require use of **REBUILD EXISTING HEAVY-DUTY HANDHOLE , MANHOLES, DROP, TYPE A, 4 FT DIA WITH FRAME AND GRATE , MANHOLES, DROP, TYPE A, 5 FT DIA WITH FRAME AND GRATE , CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRATE , VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRATE , STORM SEWERS, TYPE 2 (RCCP CLASS III) 48 IN , STORM SEWERS, TYPE 2 (RCCP CLASS III) 54 IN , MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE and MANHOLES TYPE A, 5 FT,**

## CONTRACT CHANGE ORDER



## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

**Project:** Group 1-2015 Hintz Rd  
Elmurst Rd to Milwaukee Ave and at  
Ecko Lake

**Date:** 11/3/2015  
**Chief Engr:** Holly Cichy, P.E.

**Section:** 14-A5416-03-RP

**RE:** Hassan Mohebbi,  
P.E.

**Contract:** 1428-14143

**SE:** Mark McMillan, P.E.

**GC:** R.W. Dunteman

**OSE:** Aaron Lebowitz, P.E.

**Number:** 1

**Contract Amount:** \$3,271,790.88

**Item 93:**

After scarification approach slabs were inspected, no full depth repair areas were found therefore, APPROACH SLAB REPAIR (FULL DEPTH) was not utilized.

**Item 94:**

Hydro-Scarification method was used to scarify approach slabs therefore, additional latex concrete was utilized to make partial depth repairs in lieu of concrete, resulting in less use of DECK SLAB REPAIR (PARTIAL DEPTH).

**Item 103:**

EPOXY CRACK INJECTION was intended to be used to seal the existing cracks on the bridge deck. Less cracks were present on the bridge deck than anticipated.

**Other Items:**

**NEW ITEMS**

**Item \*104:**

COMBINATION CONCRETE CURB & GUTTER M-2.12 (SPECIAL) REMOVE & REPLACE was required to repair damaged curb & gutter around asphalt medians and deteriorated sections of the pavement adjacent to curb & gutter.

**Item \*105:**

EPOXY CRACK SEALING ON APPROACH SLABS was required to seal existing cracks on the approach slabs after scarification.

**Item \*106:**

REPLACING DEFICIENT REINFORCEMENT BARS IN APPROACH SLABS was added to the contract to replace existing deteriorated reinforcement bars in the approach slabs.

**Item \*107:**

Hydro-Scarification method was used to scarify approach slabs therefore, additional latex concrete was utilized to make partial depth repairs in lieu of concrete, which required the addition of item ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH OVERLAY.

# CONTRACT CHANGE ORDER



## COOK COUNTY DEPARTMENT OF TRANSPORTATION AND HIGHWAYS BUREAU OF CONSTRUCTION

**Project:** Group 1-2015 Hintz Rd  
Elmurst Rd to Milwaukee Ave and at  
Ecko Lake

**Section:** 14-A5416-03-RP

**Contract:** 1428-14143

**GC:** R.W. Dunteman

**Number:** 1

**Date:** 11/3/2015

**Chief Engr:** Holly Cichy, P.E.

**RE:** Hassan Mohebbi,  
P.E.

**SE:** Mark McMillan, P.E.

**OSE:** Aaron Lebowitz, P.E.

**Contract Amount:** \$3,271,790.88

### Note:

The undersigned has determined that the circumstances that necessitate this change are germane to the original contract, were not reasonably foreseeable at the time the contract was signed and is in the best interest of the local agency.

Amount of this change order:

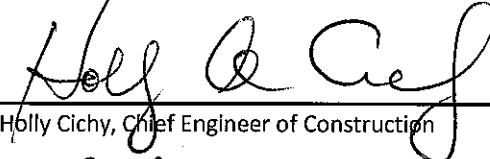
INCREASE

\$18,203.47

Total amount of change orders to date:

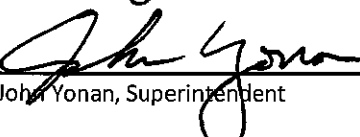
INCREASE

\$18,203.47

  
Holly Cichy, Chief Engineer of Construction

11-3-15

Date

  
John Yonan, Superintendent

11/6/15

Date

**SECTION 3**

**REQUIRED DISCLOSURES**

**1. DISCLOSURE OF LOBBYIST CONTACTS**

List all persons that have made lobbying contacts on your behalf with respect to this contract:

Name NONE Address \_\_\_\_\_

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**2. LOCAL BUSINESS PREFERENCE STATEMENT (CODE, CHAPTER 34, SECTION 34-230)**

*Local business* means a Person, including a foreign corporation authorized to transact business in Illinois, having a bona fide establishment located within the County at which it is transacting business on the date when a Bid is submitted to the County, and which employs the majority of its regular, full-time work force within the County. A Joint Venture shall constitute a Local Business if one or more Persons that qualify as a "Local Business" hold interests totaling over 50 percent in the Joint Venture, even if the Joint Venture does not, at the time of the Bid submittal, have such a bona fide establishment within the County.

- a) Is Applicant a "Local Business" as defined above?

Yes: \_\_\_\_\_ No: X

- b) If yes, list business addresses within Cook County:

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

- c) Does Applicant employ the majority of its regular full-time workforce within Cook County?

Yes: \_\_\_\_\_ No: X

**3. THE CHILD SUPPORT ENFORCEMENT ORDINANCE (CODE, CHAPTER 34, SECTION 34-172)**

Every Applicant for a County Privilege shall be in full compliance with any child support order before such Applicant is entitled to receive or renew a County Privilege. When delinquent child support exists, the County shall not issue or renew any County Privilege, and may revoke any County Privilege.

**All Applicants are required to review the Cook County Affidavit of Child Support Obligations attached to this EDS (EDS-5) and complete the Affidavit, based on the instructions in the Affidavit.**

**COOK COUNTY  
ECONOMIC DISCLOSURE STATEMENT  
AND EXECUTION DOCUMENT  
INDEX**

<b>Section</b>	<b>Description</b>	<b>Pages</b>
1	Instructions for Completion of EDS	EDS i - ii
2	Certifications	EDS 1- 2
3	Economic and Other Disclosures, Affidavit of Child Support Obligations, Disclosure of Ownership Interest and Familial Relationship Disclosure Form	EDS 3 - 12
4	Cook County Affidavit for Wage Theft Ordinance	EDS 13-14
5	Contract and EDS Execution Page	EDS 15-17
6	Cook County Signature Page	EDS 18

SECTION 1  
**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

This Economic Disclosure Statement and Execution Document ("EDS") is to be completed and executed by every Bidder on a County contract, every Proposer responding to a Request for Proposals, and every Respondent responding to a Request for Qualifications, and others as required by the Chief Procurement Officer. The execution of the EDS shall serve as the execution of a contract awarded by the County. The Chief Procurement Officer reserves the right to request that the Bidder or Proposer, or Respondent provide an updated EDS on an annual basis.

**Definitions.** Terms used in this EDS and not otherwise defined herein shall have the meanings given to such terms in the Instructions to Bidders, General Conditions, Request for Proposals, Request for Qualifications, as applicable.

*Affiliate* means a person that directly or indirectly through one or more intermediaries, Controls is Controlled by, or is under common Control with the Person specified.

*Applicant* means a person who executes this EDS.

*Bidder* means any person who submits a Bid.

*Code* means the Code of Ordinances, Cook County, Illinois available on municode.com.

*Contract* shall include any written document to make Procurements by or on behalf of Cook County.

*Contractor* or *Contracting Party* means a person that enters into a Contract with the County.

*Control* means the unfettered authority to directly or indirectly manage governance, administration, work, and all other aspects of a business.

*EDS* means this complete Economic Disclosure Statement and Execution Document, including all sections listed in the Index and any attachments.

*Joint Venture* means an association of two or more Persons proposing to perform a for-profit business enterprise. Joint Ventures must have an agreement in writing specifying the terms and conditions of the relationship between the partners and their relationship and respective responsibility for the Contract

*Lobby* or *lobbying* means to, for compensation, attempt to influence a County official or County employee with respect to any County matter.

*Lobbyist* means any person who lobbies.

*Person* or *Persons* means any individual, corporation, partnership, Joint Venture, trust, association, Limited Liability Company, sole proprietorship or other legal entity.

*Prohibited Acts* means any of the actions or occurrences which form the basis for disqualification under the Code, or under the Certifications hereinafter set forth.

*Proposal* means a response to an RFP.

*Proposer* means a person submitting a Proposal.

*Response* means response to an RFQ.

*Respondent* means a person responding to an RFQ.

*RFP* means a Request for Proposals issued pursuant to this Procurement Code.

*RFQ* means a Request for Qualifications issued to obtain the qualifications of interested parties.

**INSTRUCTIONS FOR COMPLETION OF  
ECONOMIC DISCLOSURE STATEMENT AND EXECUTION DOCUMENT**

**Section 1: Instructions.** Section 1 sets forth the instructions for completing and executing this EDS.

**Section 2: Certifications.** Section 2 sets forth certifications that are required for contracting parties under the Code and other applicable laws. Execution of this EDS constitutes a warranty that all the statements and certifications contained, and all the facts stated, in the Certifications are true, correct and complete as of the date of execution.

**Section 3: Economic and Other Disclosures Statement.** Section 3 is the County's required Economic and Other Disclosures Statement form. Execution of this EDS constitutes a warranty that all the information provided in the EDS is true, correct and complete as of the date of execution, and binds the Applicant to the warranties, representations, agreements and acknowledgements contained therein.

**Required Updates.** The Applicant is required to keep all information provided in this EDS current and accurate. In the event of any change in the information provided, including but not limited to any change which would render inaccurate or incomplete any certification or statement made in this EDS, the Applicant shall supplement this EDS up to the time the County takes action, by filing an amended EDS or such other documentation as is required.

**Additional Information.** The County's Governmental Ethics and Campaign Financing Ordinances impose certain duties and obligations on persons or entities seeking County contracts, work, business, or transactions, and the Applicant is expected to comply fully with these ordinances. For further information please contact the Director of Ethics at (312) 603-4304 (69 W. Washington St. Suite 3040, Chicago, IL 60602) or visit the web-site at [cookcountylil.gov/ethics-board-of](http://cookcountylil.gov/ethics-board-of).

**Authorized Signers of Contract and EDS Execution Page.** If the Applicant is a corporation, the President and Secretary must execute the EDS. In the event that this EDS is executed by someone other than the President, attach hereto a certified copy of that section of the Corporate By-Laws or other authorization by the Corporation, satisfactory to the County that permits the person to execute EDS for said corporation. If the corporation is not registered in the State of Illinois, a copy of the Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a partnership or joint venture, all partners or joint venturers must execute the EDS, unless one partner or joint venture has been authorized to sign for the partnership or joint venture, in which case, the partnership agreement, resolution or evidence of such authority satisfactory to the Office of the Chief Procurement Officer must be submitted with this Signature Page.

If the Applicant is a member-managed LLC all members must execute the EDS, unless otherwise provided in the operating agreement, resolution or other corporate documents. If the Applicant is a manager-managed LLC, the manager(s) must execute the EDS. The Applicant must attach either a certified copy of the operating agreement, resolution or other authorization, satisfactory to the County, demonstrating such person has the authority to execute the EDS on behalf of the LLC. If the LLC is not registered in the State of Illinois, a copy of a current Certificate of Good Standing from the state of incorporation must be submitted with this Signature Page.

If the Applicant is a Sole Proprietorship, the sole proprietor must execute the EDS.

A "Partnership" "Joint Venture" or "Sole Proprietorship" operating under an Assumed Name must be registered with the Illinois county in which it is located, as provided in 805 ILCS 405 (2012), and documentation evidencing registration must be submitted with the EDS.

SECTION 2

CERTIFICATIONS

THE FOLLOWING CERTIFICATIONS ARE MADE PURSUANT TO STATE LAW AND THE CODE. THE APPLICANT IS CAUTIONED TO CAREFULLY READ THESE CERTIFICATIONS PRIOR TO SIGNING THE SIGNATURE PAGE. SIGNING THE SIGNATURE PAGE SHALL CONSTITUTE A WARRANTY BY THE APPLICANT THAT ALL THE STATEMENTS, CERTIFICATIONS AND INFORMATION SET FORTH WITHIN THESE CERTIFICATIONS ARE TRUE, COMPLETE AND CORRECT AS OF THE DATE THE SIGNATURE PAGE IS SIGNED. THE APPLICANT IS NOTIFIED THAT IF THE COUNTY LEARNS THAT ANY OF THE FOLLOWING CERTIFICATIONS WERE FALSELY MADE, THAT ANY CONTRACT ENTERED INTO WITH THE APPLICANT SHALL BE SUBJECT TO TERMINATION.

**A. PERSONS AND ENTITIES SUBJECT TO DISQUALIFICATION**

No person or business entity shall be awarded a contract or sub-contract, for a period of five (5) years from the date of conviction or entry of a plea or admission of guilt, civil or criminal, if that person or business entity:

- 1) Has been convicted of an act committed, within the State of Illinois, of bribery or attempting to bribe an officer or employee of a unit of state, federal or local government or school district in the State of Illinois in that officer's or employee's official capacity;
- 2) Has been convicted by federal, state or local government of an act of bid-rigging or attempting to rig bids as defined in the Sherman Anti-Trust Act and Clayton Act. Act. 15 U.S.C. Section 1 *et seq.*;
- 3) Has been convicted of bid-rigging or attempting to rig bids under the laws of federal, state or local government;
- 4) Has been convicted of an act committed, within the State, of price-fixing or attempting to fix prices as defined by the Sherman Anti-Trust Act and the Clayton Act. 15 U.S.C. Section 1, *et seq.*;
- 5) Has been convicted of price-fixing or attempting to fix prices under the laws the State;
- 6) Has been convicted of defrauding or attempting to defraud any unit of state or local government or school district within the State of Illinois;
- 7) Has made an admission of guilt of such conduct as set forth in subsections (1) through (6) above which admission is a matter of record, whether or not such person or business entity was subject to prosecution for the offense or offenses admitted to; or
- 8) Has entered a plea of *nolo contendere* to charge of bribery, price-fixing, bid-rigging, or fraud, as set forth in subparagraphs (1) through (6) above.

In the case of bribery or attempting to bribe, a business entity may not be awarded a contract if an official, agent or employee of such business entity committed the Prohibited Act on behalf of the business entity and pursuant to the direction or authorization of an officer, director or other responsible official of the business entity, and such Prohibited Act occurred within three years prior to the award of the contract. In addition, a business entity shall be disqualified if an owner, partner or shareholder controlling, directly or indirectly, 20% or more of the business entity, or an officer of the business entity has performed any Prohibited Act within five years prior to the award of the Contract.

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant has read the provisions of Section A, Persons and Entities Subject to Disqualification, that the Applicant has not committed any Prohibited Act set forth in Section A, and that award of the Contract to the Applicant would not violate the provisions of such Section or of the Code.

**B. BID-RIGGING OR BID ROTATING**

**THE APPLICANT HEREBY CERTIFIES THAT:** In accordance with 720 ILCS 5/33 E-11, neither the Applicant nor any Affiliated Entity is barred from award of this Contract as a result of a conviction for the violation of State laws prohibiting bid-rigging or bid rotating.

**C. DRUG FREE WORKPLACE ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** The Applicant will provide a drug free workplace, as required by (30 ILCS 580/3).

**D. DELINQUENCY IN PAYMENT OF TAXES**

**THE APPLICANT HEREBY CERTIFIES THAT:** *The Applicant is not an owner or a party responsible for the payment of any tax or fee administered by Cook County, by a local municipality, or by the Illinois Department of Revenue, which such tax or fee is delinquent, such as bar award of a contract or subcontract pursuant to the Code, Chapter 34, Section 34-171.*

**E. HUMAN RIGHTS ORDINANCE**

No person who is a party to a contract with Cook County ("County") shall engage in unlawful discrimination or sexual harassment against any individual in the terms or conditions of employment, credit, public accommodations, housing, or provision of County facilities, services or programs (Code Chapter 42, Section 42-30 et seq.).

**F. ILLINOIS HUMAN RIGHTS ACT**

**THE APPLICANT HEREBY CERTIFIES THAT:** *It is in compliance with the Illinois Human Rights Act (775 ILCS 5/2-105), and agrees to abide by the requirements of the Act as part of its contractual obligations.*

**G. INSPECTOR GENERAL (COOK COUNTY CODE, CHAPTER 34, SECTION 34-174 and Section 34-250)**

The Applicant has not willfully failed to cooperate in an investigation by the Cook County Independent Inspector General or to report to the Independent Inspector General any and all information concerning conduct which they know to involve corruption, or other criminal activity, by another county employee or official, which concerns his or her office of employment or County related transaction.

The Applicant has reported directly and without any undue delay any suspected or known fraudulent activity in the County's Procurement process to the Office of the Cook County Inspector General.

**H. CAMPAIGN CONTRIBUTIONS (COOK COUNTY CODE, CHAPTER 2, SECTION 2-585)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning campaign contributions, which is codified at Chapter 2, Division 2, Subdivision II, Section 585, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**I. GIFT BAN, (COOK COUNTY CODE, CHAPTER 2, SECTION 2-574)**

**THE APPLICANT CERTIFIES THAT:** It has read and shall comply with the Cook County's Ordinance concerning receiving and soliciting gifts and favors, which is codified at Chapter 2, Division 2, Subdivision II, Section 574, and can be read in its entirety at [www.municode.com](http://www.municode.com).

**J. LIVING WAGE ORDINANCE PREFERENCE (COOK COUNTY CODE, CHAPTER 34, SECTION 34-160;**

Unless expressly waived by the Cook County Board of Commissioners, the Code requires that a living wage must be paid to individuals employed by a Contractor which has a County Contract and by all subcontractors of such Contractor under a County Contract, throughout the duration of such County Contract. The amount of such living wage is annually by the Chief Financial Officer of the County, and shall be posted on the Chief Procurement Officer's website.

The term "Contract" as used in Section 4, I, of this EDS, specifically excludes contracts with the following:

- 1) Not-For Profit Organizations (defined as a corporation having tax exempt status under Section 501(C)(3) of the United State Internal Revenue Code and recognized under the Illinois State not-for -profit law);
- 2) Community Development Block Grants;
- 3) Cook County Works Department;
- 4) Sheriff's Work Alternative Program; and
- 5) Department of Correction inmates.

**4. REAL ESTATE OWNERSHIP DISCLOSURES.**

The Applicant must indicate by checking the appropriate provision below and providing all required information that either:

- a) The following is a complete list of all real estate owned by the Applicant in Cook County:

PERMANENT INDEX NUMBER(S): \_\_\_\_\_  
\_\_\_\_\_

(ATTACH SHEET IF NECESSARY TO LIST ADDITIONAL INDEX  
NUMBERS)

**OR:**

- b) ☒ The Applicant owns no real estate in Cook County.

**5. EXCEPTIONS TO CERTIFICATIONS OR DISCLOSURES.**

If the Applicant is unable to certify to any of the Certifications or any other statements contained in this EDS and not explained elsewhere in this EDS, the Applicant must explain below:

\_\_\_\_\_  
\_\_\_\_\_

If the letters, "NA", the word "None" or "No Response" appears above, or if the space is left blank, it will be conclusively presumed that the Applicant certified to all Certifications and other statements contained in this EDS.

**COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT**

The Cook County Code of Ordinances (§2-610 *et seq.*) requires that any Applicant for any County Action must disclose information concerning ownership interests in the Applicant. This Disclosure of Ownership Interest Statement must be completed with all information current as of the date this Statement is signed. Furthermore, this Statement must be kept current, by filing an amended Statement, until such time as the County Board or County Agency shall take action on the application. The information contained in this Statement will be maintained in a database and made available for public viewing.

If you are asked to list names, but there are no applicable names to list, you must state NONE. An incomplete Statement will be returned and any action regarding this contract will be delayed. A failure to fully comply with the ordinance may result in the action taken by the County Board or County Agency being voided.

"Applicant" means any Entity or person making an application to the County for any County Action.

"County Action" means any action by a County Agency, a County Department, or the County Board regarding an ordinance or ordinance amendment, a County Board approval, or other County agency approval, with respect to contracts, leases, or sale or purchase of real estate.

"Person" "Entity" or "Legal Entity" means a sole proprietorship, corporation, partnership, association, business trust, estate, two or more persons having a joint or common interest, trustee of a land trust, other commercial or legal entity or any beneficiary or beneficiaries thereof.

This Disclosure of Ownership Interest Statement must be submitted by :

1. An Applicant for County Action and
2. A Person that holds stock or a beneficial interest in the Applicant and is listed on the Applicant's Statement (a "Holder") must file a Statement and complete #1 only under **Ownership Interest Declaration**.

Please print or type responses clearly and legibly. Add additional pages if needed, being careful to identify each portion of the form to which each additional page refers.

This Statement is being made by the ☒ Applicant or ☐ Stock/Beneficial Interest Holder

This Statement is an: ☒ Original Statement or ☐ Amended Statement

**Identifying Information:**

Name R.W. Dunteman Company

D/B/A: \_\_\_\_\_ FEIN NO.: 36-2130857

Street Address: 600 S. Lombard Road

City: Addison State: IL Zip Code: 60101

Phone No.: (630) 953-1500 Fax Number: (630) 932-0994 Email: rdunteman@rwdco.com

Cook County Business Registration Number: \_\_\_\_\_  
(Sole Proprietor, Joint Venture Partnership)

Corporate File Number (if applicable): \_\_\_\_\_

**Form of Legal Entity:**

☐ Sole Proprietor ☐ Partnership ☒ Corporation ☐ Trustee of Land Trust

☐ Business Trust ☐ Estate ☐ Association ☐ Joint Venture

☐ Other (describe) \_\_\_\_\_

**Ownership Interest Declaration:**

1. List the name(s), address, and percent ownership of each Person having a legal or beneficial interest (including ownership) of more than five percent (5%) in the Applicant/Holder.

Name	Address	Percentage Interest in Applicant/Holder
RW Dunteman Company	600 S Lombard Rd. Addison, IL 60101	

2. If the interest of any Person listed in (1) above is held as an agent or agents, or a nominee or nominees, list the name and address of the principal on whose behalf the interest is held.

Name of Agent/Nominee	Name of Principal	Principal's Address

3. Is the Applicant constructively controlled by another person or Legal Entity? [ ] Yes [ ☒ ] No  
If yes, state the name, address and percentage of beneficial interest of such person, and the relationship under which such control is being or may be exercised.

Name	Address	Percentage of Beneficial Interest	Relationship

**Corporate Officers, Members and Partners Information:**

For all corporations, list the names, addresses, and terms for all corporate officers. For all limited liability companies, list the names, addresses for all members. For all partnerships and joint ventures, list the names, addresses, for each partner or joint venture.

Name	Address	Title (specify title of Office, or whether manager or partner/joint venture)	Term of Office
Roland W. Dunteman, III	600 S. Lombard Rd., Addison, IL 60101	- President	
William R. Rohde, PE	600 S. Lombard Rd., Addison, IL 60101	- Vice President	
Matthew Dunteman	600 S. Lombard Rd., Addison, IL 60101	- Secretary	
Jay Landgraf	600 S. Lombard Rd., Addison, IL 60101	- Asst. Secretary	

**Declaration (check the applicable box):**

- [ X ] I state under oath that the Applicant has withheld no disclosure as to ownership interest in the Applicant nor reserved any information, data or plan as to the intended use or purpose for which the Applicant seeks County Board or other County Agency action.
- [ X ] I state under oath that the Holder has withheld no disclosure as to ownership interest nor reserved any information required to be disclosed.

COOK COUNTY DISCLOSURE OF OWNERSHIP INTEREST STATEMENT SIGNATURE PAGE

Roland W. Dunteman, III  
Name of Authorized Applicant/Holder Representative (please print or type)

Signature

rdunteman@rwdco.com

E-mail address

Subscribed to and sworn before me  
this 10th day of December, 2015

X

Notary Public Signature

President

Title

12-10-15

Date

(630) 953-1500

Phone Number

OFFICIAL SEAL  
Jose Gonzalez  
My commission expires 09/30/2017  
Notary Public, State of Illinois  
My Commission Expires 9-30-2017

Notary Seal

COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM

**A. PERSON DOING OR SEEKING TO DO BUSINESS WITH THE COUNTY**

Name of Person Doing Business with the County: Roland W. Dunteman, III

Address of Person Doing Business with the County: 600 S. Lombard Road, Addison, IL 60101

Phone number of Person Doing Business with the County: (630) 953-1500

Email address of Person Doing Business with the County: rdunteman@rwdco.com

If Person Doing Business with the County is a Business Entity, provide the name, title and contact information for the individual completing this disclosure on behalf of the Person Doing Business with the County:

Roland W. Dunteman, III, President

**B. DESCRIPTION OF BUSINESS WITH THE COUNTY**

*Append additional pages as needed and for each County lease, contract, purchase or sale sought and/or obtained during the calendar year of this disclosure (or the preceding calendar year if disclosure is made on January 1), identify:*

The lease number, contract number, purchase order number, request for proposal number and/or request for qualification number associated with the business you are doing or seeking to do with the County: \_\_\_\_\_

1428-14143

The aggregate dollar value of the business you are doing or seeking to do with the County: \$ 3,289,994.35

The name, title and contact information for the County official(s) or employee(s) involved in negotiating the business you are doing or seeking to do with the County: \_\_\_\_\_

Holly Cichy

The name, title and contact information for the County official(s) or employee(s) involved in managing the business you are doing or seeking to do with the County: \_\_\_\_\_

Holly Cichy

**C. DISCLOSURE OF FAMILIAL RELATIONSHIPS WITH COUNTY EMPLOYEES OR STATE, COUNTY OR MUNICIPAL ELECTED OFFICIALS**

*Check the box that applies and provide related information where needed*

☐ The Person Doing Business with the County is an individual and there is no familial relationship between this individual and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

☒ The Person Doing Business with the County is a business entity and there is no familial relationship between any member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity or employees directly engaged in contractual work with the County on behalf of the business entity, and any Cook County employee or any person holding elective office in the State of Illinois, Cook County, or any municipality within Cook County.

**COOK COUNTY BOARD OF ETHICS  
FAMILIAL RELATIONSHIP DISCLOSURE FORM**

- ☐ The Person Doing Business with the County is an individual and there is a familial relationship between this individual and at least one Cook County employee and/or a person or persons holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County. The familial relationships are as follows:

Name of Individual Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

- ☐ The Person Doing Business with the County is a business entity and there is a familial relationship between at least one member of this business entity's board of directors, officers, persons responsible for general administration of the business entity, agents authorized to execute documents on behalf of the business entity and/or employees directly engaged in contractual work with the County on behalf of the business entity, on the one hand, and at least one Cook County employee and/or a person holding elective office in the State of Illinois, Cook County, and/or any municipality within Cook County, on the other. The familial relationships are as follows:

Name of Member of Board of Director for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Officer for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Person Responsible for the General Administration of the Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
-----------------------------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	-------------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Agent Authorized to Execute Documents for Business Entity Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
-----------------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	-------------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

Name of Employee of Business Entity Directly Engaged in Doing Business with the County	Name of Related County Employee or State, County or Municipal Elected Official	Title and Position of Related County Employee or State, County or Municipal Elected Official	Nature of Familial Relationship*
-------------------------------------------------------------------------------------------------	--------------------------------------------------------------------------------------	----------------------------------------------------------------------------------------------------	-------------------------------------

_____	_____	_____	_____
_____	_____	_____	_____
_____	_____	_____	_____

*If more space is needed, attach an additional sheet following the above format.*

**VERIFICATION:** To the best of my knowledge, the information I have provided on this disclosure form is accurate and complete. I acknowledge that an inaccurate or incomplete disclosure is punishable by law, including but not limited to fines and debarment.

Signature of Recipient Roland W. Dunteman, III

Date 12/10/15

**SUBMIT COMPLETED FORM TO:**

Cook County Board of Ethics  
69 West Washington Street, Suite 3040, Chicago, Illinois 60602  
Office (312) 603-4304 -- Fax (312) 603-9988  
CookCounty.Ethics@cookcountyil.gov

\* Spouse, domestic partner, civil union partner or parent, child, sibling, aunt, uncle, niece, nephew, grandparent or grandchild by blood, marriage (i.e. in laws and step relations) or adoption.

SECTION 4

**COOK COUNTY AFFIDAVIT FOR WAGE THEFT ORDINANCE**

Effective May 1, 2015, every Person, **including Substantial Owners**, seeking a Contract with Cook County must comply with the Cook County Wage Theft Ordinance set forth in Chapter 34, Article IV, Section 179. Any Person/Substantial Owner, who fails to comply with Cook County Wage Theft Ordinance, may request that the Chief Procurement Officer grant a reduction or waiver in accordance with Section 34-179(d).

"Contract" means any written document to make Procurements by or on behalf of Cook County.

"Person" means any individual, corporation, partnership, Joint Venture, trust, association, limited liability company, sole proprietorship or other legal entity.

"Procurement" means obtaining supplies, equipment, goods, or services of any kind.

"Substantial Owner" means any person or persons who own or hold a twenty-five percent (25%) or more percentage of interest in any business entity seeking a County Privilege, including those shareholders, general or limited partners, beneficiaries and principals; except where a business entity is an individual or sole proprietorship, Substantial Owner means that individual or sole proprietor.

All Persons/Substantial Owners are required to complete this affidavit and comply with the Cook County Wage Theft Ordinance before any Contract is awarded. Signature of this form constitutes a certification the information provided below is correct and complete, and that the individual(s) signing this form has/have personal knowledge of such information.

**I. Contract Information:**

Contract Number: 1428-14143

County Using Agency (requesting Procurement): Department of Transportation and Highways Bureau of Construction

**II. Person/Substantial Owner Information:**

Person (Corporate Entity Name): R.W. Dunteman Company

Substantial Owner Complete Name: Roland W. Dunteman, III

FEIN# 36-2130857

Date of Birth: \_\_\_\_\_ E-mail address: rdunteman@rwdco.com

Street Address: 600 S. Lombard Road

City: Addison State: IL Zip: 60101

Home Phone: (630) 675-7542 Driver's License No: D535-7396-7235

**III. Compliance with Wage Laws:**

Within the past five years has the Person/Substantial Owner, in any judicial or administrative proceeding, been convicted of, entered a plea, made an admission of guilt or liability, or had an administrative finding made for committing a repeated or willful violation of any of the following laws:

*Illinois Wage Payment and Collection Act, 820 ILCS 115/1 et seq.,* YES or **NO**

*Illinois Minimum Wage Act, 820 ILCS 105/1 et seq.,* YES or **NO**

*Illinois Worker Adjustment and Retraining Notification Act, 820 ILCS 65/1 et seq.,* YES or **NO**

*Employee Classification Act, 820 ILCS 185/1 et seq.,* YES or **NO**

*Fair Labor Standards Act of 1938, 29 U.S.C. 201, et seq.,* YES or **NO**

*Any comparable state statute or regulation of any state, which governs the payment of wages* YES or **NO**

If the Person/Substantial Owner answered "Yes" to any of the questions above, it is ineligible to enter into a Contract with Cook County, but can request a reduction or waiver under **Section IV**.

**IV. Request for Waiver or Reduction**

If Person/Substantial Owner answered "Yes" to any of the questions above, it may request a reduction or waiver in accordance with Section 34-179(d), provided that the request for reduction or waiver is made on the basis of one or more of the following actions that have taken place:

There has been a bona fide change in ownership or Control of the ineligible Person or Substantial Owner  
**YES or NO**

Disciplinary action has been taken against the individual(s) responsible for the acts giving rise to the violation  
**YES or NO**

Remedial action has been taken to prevent a recurrence of the acts giving rise to the disqualification or default  
**YES or NO**

Other factors that the Person or Substantial Owner believe are relevant.  
**YES or NO**

The Person/Substantial Owner must submit documentation to support the basis of its request for a reduction or waiver. The Chief Procurement Officer reserves the right to make additional inquiries and request additional documentation.

**V. Affirmation**

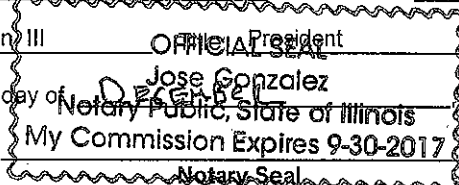
The Person/Substantial Owner affirms that all statements contained in the Affidavit are true, accurate and complete.

Signature: \_\_\_\_\_ Date: \_\_\_\_\_

Name of Person signing (Print): Roland W. Dunteman III President

Subscribed and sworn to before me this 10th day of DECEMBER, 2015

X \_\_\_\_\_  
Notary Public Signature



Note: The above information is subject to verification prior to the award of the Contract.

SECTION 4

CONTRACT AND EDS EXECUTION PAGE

PLEASE EXECUTE PAGES 13, 14, & 15

The Applicant hereby certifies and warrants: that all of the statements, certifications and representations set forth in this EDS are true, complete and correct; that the Applicant is in full compliance and will continue to be in compliance throughout the term of the Contract or County Privilege issued to the Applicant with all the policies and requirements set forth in this EDS; and that all facts and information provided by the Applicant in this EDS are true, complete and correct. The Applicant agrees to inform the Chief Procurement Officer in writing if any of such statements, certifications, representations, facts or information becomes or is found to be untrue, incomplete or incorrect during the term of the Contract or County Privilege.

Execution by Corporation

R. W. DUTNEMAN COMPANY

Corporation's Name

(630)953-1500

Telephone

ASST. Secretary Signature

President's Printed Name and Signature  
ROLAND W. DUNTEMAN, III

RDUNTEMAN@RWDCO.COM

Email

2/10/2016

Date

Execution by LLC

LLC Name

\*Member/Manager Printed Name and Signature

Date

Telephone and Email

Execution by Partnership/Joint Venture

Partnership/Joint Venture Name

\*Partner/Joint Venturer Printed Name and Signature

Date

Telephone and Email

Execution by Sole Proprietorship

Printed Name and Signature

Date

Telephone

Email

Subscribed and sworn to before me this

10TH day of FEBRUARY 2016.

Notary Public Signature

My commission expires:

OFFICIAL SEAL

Jose Gonzalez

09/30/17

Notary Public, State of Illinois

Notary Seal

My Commission Expires 9-30-2017

If the operating agreement, partnership agreement or governing documents requiring execution by multiple members, managers, partners, or joint venturers, please complete and execute additional Contract and EDS Execution Pages.

**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountyil.gov/contractcompliance](http://www.cookcountyil.gov/contractcompliance))
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

**NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.**

**MBE/WBEs that will perform as subcontractors/suppliers/consultants include the following:**

**MBE/WBE Firm:** City Lights, LTD  
**Address:** 9993 Virginia Ave, Chicago Ridge, IL 60415  
**E-mail:** cheryl@citylightsltd.com  
**Contact Person:** Cheryl Foley **Phone:** 773-625-0161  
**Dollar Amount Participation:** \$ ~~89,934.00~~ 194,055.00  
**Percent Amount of Participation:** 2.6 %

\*Letter of Intent attached? Yes ☒ No ☐  
\*Current Letter of Certification attached? Yes ☒ No ☐

**MBE/WBE Firm:** Areatha Construction, Inc.  
**Address:** 410 E. North Ave, Streamwood, IL 60107  
**E-mail:** areathaconstco@sbcglobal.net  
**Contact Person:** Raj Patel **Phone:** 630-830-9853  
**Dollar Amount Participation:** \$ ~~267,680.65~~ 282,661.70  
**Percent Amount of Participation:** .9 %

\*Letter of Intent attached? Yes ☒ No ☐  
\*Current Letter of Certification attached? Yes ☒ No ☐

*Attach additional sheets as needed.*

**\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: City Lights, Ltd.  
Contact Person: Jacqueline Hoffman  
Address: 9993 Virginia Avenue  
City/State: Chicago Ridge, IL Zip: 60415  
Phone: 773-626-9162 Fax: 773-626-5415  
Email: jackie@citylightsltd.com

Certifying Agency: City of Chicago  
Certification Expiration Date: 05/01/17  
Ethnicity: Hispanic/Female  
Bid/Proposal/Contract #: 1428-14143  
FEIN #: 36-3835589

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (if more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Electrical Work

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$192,055.00, 6% (PER ATTACHED)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

X Jacqueline Hoffman  
Signature (M/WBE)  
Jacqueline Hoffman/President

Print Name  
City Lights, Ltd.  
Firm Name  
December 10, 2015  
Date

Subscribed and sworn before me

this 10th day of December, 20 15

Notary Public Cheryl Foley

SEAL



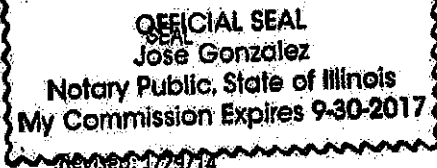
William R. Rohde  
Signature (Prime Bidder/Proposer)

William R. Rohde, PE  
Print Name  
R.W. Duntzman Company  
Firm Name  
12/10/15  
Date

Subscribed and sworn before me

this 14th day of December, 20 15

Notary Public Jose Gonzalez



**R. W. DUNTEMAN COMPANY****SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)**OWNER: **CCDH**

PROJECT NAME: HINTZ ROAD

ITEM NUMBER:

SECTION NUMBER:

CONTRACT NUMBER: 1428-14143

Subcontract No.:

1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
	<b>CITY LIGHTS (PARTIAL MBE)</b>							
0038	DETECTOR LOOP, TYPE I	FOOT	2,180.00	\$ 27.20	\$59,296.00	(2,180.00)	\$ (59,296.00)	\$0.00
0039	MAINTENANCE OF EXISTING TRAFFIC SIGNAL INSTALLATION	EACH	5.00	\$ 8,565.00	\$42,825.00	(5.00)	\$ (42,825.00)	\$0.00
0040	TEMPORARY TRAFFIC SIGNAL INSTALLATION	EACH	1.00	\$ 88,830.00	\$88,830.00	-	-	\$88,830.00
0041	TEMPORARY TRAFFIC SIGNAL TIMINGS	EACH	1.00	\$ 1,104.00	\$1,104.00	-	-	\$1,104.00
0042	REBUILD EXISTING HEAVY DUTY HAND-HOLE	EACH	2.00	\$ 3,372.50	\$6,745.00	(2.00)	\$ (6,745.00)	\$0.00
	<b>MBE</b>				\$196,800.00		\$ (108,866.00)	\$89,934.00



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

MAR 04 2014

Jacqueline Hoffman  
City Lights, Ltd.  
9993 Virginia Avenue  
Chicago Ridge, IL 60415

Dear Ms. Hoffman:

We are pleased to inform you that City Lights, Ltd. has been re-certified as a Minority Business Enterprise ("MBE") and Woman Business Enterprise ("WBE") by the City of Chicago ("City"). This MBE/WBE certification is valid until 05/01/2017; however your firm's certification must be re-validated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your annual No-Change Affidavit 60 days before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five-year period stated above, you must file an annual No-Change Affidavit. Your firm's annual No-Change Affidavit is due by 05/01/2015 and 05/01/2016. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on 07/01/2017. You have an affirmative duty to file for recertification 60 days prior to the date of the five year anniversary date. Therefore, you must file for recertification by 05/01/2017.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within 10 days of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a MBE/WBE if you fail to:

121 NORTH LASALLE STREET, ROOM 806, CHICAGO ILLINOIS 60602

JP  
D.W.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Areatha Construction Co., Inc.

Certifying Agency: \_\_\_\_\_

Contact Person: Sam Batey

Certification Expiration Date: \_\_\_\_\_

Address: 410 E. North Avenue

Ethnicity: African American

City/State: Streamwood, IL Zip: 60187

Bid/Proposal/Contract #: 1428-14143

Phone: 630-830-9853 Fax: 630-830-9856

FEIN #: \_\_\_\_\_

Email: areathaconstruction@sbcglobal.net

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Bridge Repair

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$282,661.70, 9% (PER ATTACHED)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/ Supply and Fee/Cost were completed.

Signature (M/WBE)

Raj Patel

Print Name

Areatha Construction Co., Inc.

Firm Name

12-17-2015

Date

Subscribed and sworn before me

this 17 day of December, 2015

Notary Public Annette Werner

Signature (Prime Bidder/Proposer)

William R. Rohde, PE

Print Name

R.W. Dunteman Company

Firm Name

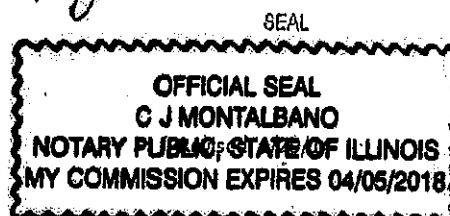
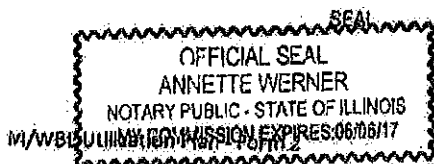
12/17/15

Date

Subscribed and sworn before me

this 17 day of December, 2015

Notary Public C J Montalbano





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

October 29, 2014

Sam Batey  
Areatha Construction Co., Inc.  
410 E. North Avenue  
Streamwood, IL 60107

Email: areathaconstco@sbcglobal.net

Dear Sam Batey:

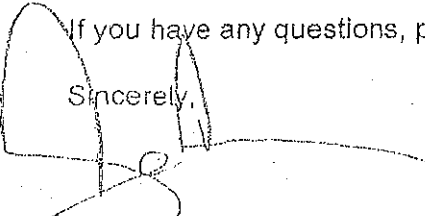
This letter is to inform you that the City of Chicago has extended your status as **Minority Business Enterprise (MBE)** until **January 31, 2015**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,

  
George Coleman Jr.  
Deputy Procurement Officer

GC/II

Confidential

12/17/2015

# R. W. DUNTEMAN COMPANY

Page 1

SUBCONTRACTED ITEMS FOR RMD JOB NO. (1430)

OWNER: CDDH  
PROJECT NAME: HINTZ ROAD  
ITEM NUMBER:  
SECTION NUMBER:  
CONTRACT NUMBER: 1428-14143

Subcontract No.:  
1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
	AREATHA (WBE)							
0088	BRIDGE DECK SCARIFICATION, 2 1/4 IN	SY	250.00	\$ 174.00	\$43,500.00	-	\$ -	\$43,500.00
0089	BRIDGE DECK LATEX CONCRETE OVERLAY, 2 1/4 IN	SY	250.00	\$ 264.00	\$66,000.00	-	\$ -	\$66,000.00
0090	BRIDGE DECK GROOVING	SY	226.00	\$ 30.00	\$6,780.00	6.00	\$ 180.00	\$6,960.00
0091	SILICONE JOINT SEALER, 1 1/2 IN	FOOT	430.00	\$ 83.15	\$35,734.50	21.00	\$ 1,746.15	\$37,480.65
0092	APPROACH SLAB REPAIR (PARTIAL DEPTH)	SY	30.00	\$ 320.00	\$9,600.00	(8.10)	\$ (2,592.00)	\$7,008.00
0093	APPROACH SLAB REPAIR (FULL DEPTH)	SY	30.00	\$ 850.00	\$25,500.00	(30.00)	\$ (25,500.00)	\$0.00
0094	DECK SLAB REPAIR (PARTIAL DEPTH)	SY	80.00	\$ 320.00	\$25,600.00	(11.60)	\$ (3,712.00)	\$21,888.00
0095	CLEAN AND RESEAL RELIEF JOINT	FOOT	144.00	\$ 68.00	\$9,792.00	(55.60)	\$ (3,780.80)	\$6,011.20
0101	CONCRETE REMOVAL	CY	1.10	\$ 3,000.00	\$3,300.00	-	\$ -	\$3,300.00
0102	CONCRETE STRUCTURES	CY	1.10	\$ 5,000.00	\$5,500.00	-	\$ -	\$5,500.00
0103	EPOXY CRACK INJECTION	FOOT	2,200.00	\$ 40.00	\$88,000.00	(415.00)	\$ (16,600.00)	\$71,400.00
0105	EPOXY CRACK SEALING ON APPROACH SLABS	LS	-	\$ 2,695.57	\$0.00	1.00	\$ 2,695.57	\$2,695.57
0106	REPLACE DEFICIENT REINFORCEMENT BARS IN APPROACH SLABS	LS	-	\$ 1,056.57	\$0.00	1.00	\$ 1,056.57	\$1,056.57
0107	ADDITIONAL LATEX CONCRETE FOR BRIDGE APPROACH OVERLAY	LS	-	\$ 9,841.71	\$0.00	1.00	\$ 9,841.71	\$9,841.71
WBE					\$316,926.50		\$ (30,664.80)	\$286,261.70

**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions -- Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountyll.gov/contractcompliance](http://www.cookcountyll.gov/contractcompliance))
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

**II.** ☒ **Direct Participation of MBE/WBE Firms** ☐ **Indirect Participation of MBE/WBE Firms**

**NOTE:** Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

**MBE/WBEs** that will perform as subcontractors/suppliers/consultants include the following:

**MBE/WBE Firm:** Jalpa Construction Corp.  
**Address:** 4725 S. Knox Avenue, Chicago, IL 60632  
**E-mail:** jalpaconstruction@gmail.com  
**Contact Person:** Fidel Perez **Phone:** 312-221-7916  
**Dollar Amount Participation:** \$ 335,491.40  
**Percent Amount of Participation:** 10 %  
**\*Letter of Intent attached?** Yes X No         
**\*Current Letter of Certification attached?** Yes X No       

**MBE/WBE Firm:** Smith Maintenance Company  
**Address:** 205 W. Randolph St. Suite 925, Chicago, IL 60606  
**E-mail:** mike@smithmaint.com  
**Contact Person:** Mike Smith **Phone:** 312-425-1962  
**Dollar Amount Participation:** \$ 122,878.25  
**Percent Amount of Participation:** 4 %  
**\*Letter of Intent attached?** Yes X No         
**\*Current Letter of Certification attached?** Yes X No       

Attach additional sheets as needed.

**\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.**

**MBE/WBE LETTER OF INTENT - FORM 2**

M/WBE Firm: Jalpa Construction Corp. Certifying Agency: \_\_\_\_\_  
Contact Person: Fidel Perez Certification Expiration Date: \_\_\_\_\_  
Address: 4725 S. Knox Ethnicity: Hispanic  
City/State: Chicago, IL Zip: 60632 Bid/Proposal/Contract #: 1428-14143  
Phone: 773-767-0185 Fax: 773-767-0334 FEIN #: 363875082  
Email: jalpaconstruction@gmail.com

Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Concrete Curb, Sidewalk, Median

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$335,491.40, 10% (Per Attached)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service, Supply and Fee/Cost were completed.

Signature (M/WBE)

Fidel Perez

Print Name

Jalpa Construction Corp

Firm Name

January 25, 2016

Date

Subscribed and sworn before me

this 25<sup>th</sup> day of January, 2016.

Notary Public

Rocio Perez

SEAL

Signature (Prime Bidder/Proposer)

William R. Rohde, PE

Print Name

R.W. Dunteman Company

Firm Name

Date

Subscribed and sworn before me

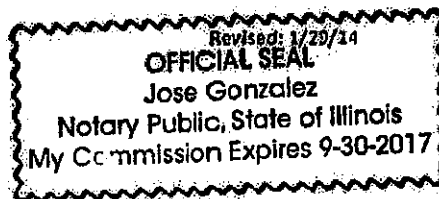
this 25<sup>th</sup> day of January, 2016.

Notary Public

for [Signature]

SEAL

M/WBE Utilization Plan - Form 2



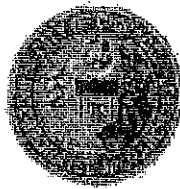
R. W. DUNTEMAN COMPANY

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH  
PROJECT NAME: HINTZ ROAD  
ITEM NUMBER:  
SECTION NUMBER:  
CONTRACT NUMBER: 1428-14143

Subcontract No.:  
1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
	JALPA (MSE)							
0012	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	6,264.00	\$ 19.25	\$120,582.00	3,638.00	\$ 70,031.50	\$190,613.50
0014	COMBINATION CONCRETE CURB AND GUTTER, TYPE M-2.12	FOOT	978.00	\$ 17.10	\$16,723.80	654.00	\$ 11,183.40	\$27,907.20
0015	COMBINATION CONCRETE CURB AND GUTTER, TYPE B-6.24	FOOT	1,300.00	\$ 23.90	\$31,070.00	949.00	\$ 22,681.10	\$53,751.10
0019	CONCRETE MEDIAN, TYPE C-4	SF	3,923.00	\$ 11.10	\$43,545.30	(562.00)	\$ (6,238.20)	\$37,307.10
0030	PORTLAND CEMENT CONCRETE SIDEWALK, 5 IN	SF	3,375.00	\$ 5.90	\$19,912.50	-	\$ -	\$19,912.50
0032	DETECTABLE WARNINGS	SF	240.00	\$ 25.00	\$6,000.00	-	\$ -	\$6,000.00
	MSE				\$237,833.60		\$ 97,657.80	\$335,491.40



DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

December 3, 2014,

Fidel Perez  
Jalpa Construction Corporation,  
DBA Jalpa Construction Corporation  
4725 South Knox Avenue  
Chicago, IL 60632

Email: [jalpaconstruction@gmail.com](mailto:jalpaconstruction@gmail.com)

Dear Fidel Perez,

This letter is to inform you that the City of Chicago has extended your status as **Minority Business Enterprise (MBE)** until **December 31, 2015**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,

  
George Coleman Jr.  
Deputy Procurement Officer

GC/II



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

DEC 27 2012

Fidel Perez  
Jalpa Construction Corporation  
4725 South Knox Avenue  
Chicago, Illinois 60632

**Annual Certificate Expires: November 15, 2013**

Dear Mr. Perez:

We are pleased to inform you that Jalpa Construction Corporation has been re-certified as a Minority Enterprise (MBE) by the City of Chicago. This MBE certification is valid until November 15, 2017; however your firm's certification must be re-validated annually.

As a condition of continued certification during this five year period, you must file an annual No-Change Affidavit. Your firm's **No Change Affidavit is due by November 15, 2013**. Please remember, you have an affirmative duty to file your No-Change Affidavit 60 days prior to the date of expiration. Therefore, you must file your **No-Change Affidavit by September 15, 2013**.

It is important to note that you also have an ongoing affirmative duty to notify the City of Chicago of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification within **10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, and/or gross receipts that exceed the program threshold.

Please note – you shall be deemed to have had your certification lapse and will be ineligible to participate as a Minority Business Enterprise if you fail to:

- ♦ file your No Change Affidavit within the required time period;
- ♦ provide financial or other records requested pursuant to an audit within the required time period; or
- ♦ notify the City of any changes affecting your firm's certification within 10 days of such change.

DEC 27 2012

Further, if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. And in addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining, a contract with the city by falsely representing that the individual or entity, or the individual or entity assisted, is a minority-owned business or a woman-owned business, is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months or a fine of not less than \$5,000.00 and not more than \$10,000, or both.

Your firm's name will be listed in the City's Directory of Minority Enterprises in the specialty area(s) of:

NAICS Code - 237310	Causeway construction
NAICS Code - 237310	Culverts, highway, road and street, construction
NAICS Code - 238110	Concrete finishing
NAICS Code - 238110	Concrete pouring
NAICS Code - 238110	Footing and foundation concrete contractors
NAICS Code - 238110	Poured concrete foundation and structure contractors
NAICS Code - 238120	Placing and tying reinforcing rod at a construction site
NAICS Code - 238120	Precast concrete panel, slab or form installation
NAICS Code - 238120	Reinforcing steel contractors
NAICS Code - 238990	Driveway paving or sealing
NAICS Code - 238990	Paver, brick (e.g., driveway, patio, sidewalk), installation
NAICS Code - 238990	Paving, residential and commercial driveway and parking lot
NAICS Code - 561730	Landscaping services (except planning)

Your firm's participation on City contracts will be credited only toward Minority Business Enterprise (MBE) goals in your area(s) of specialty. While your participation on City contracts is not limited to your specialty, credit toward goals will be given only for work done in the specialty category.

Thank you for your continued interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer

JLR/vlw

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Smith Maintenance Company Certifying Agency: \_\_\_\_\_  
Contact Person: Michael Smith Certification Expiration Date: 02/16/15  
Address: 205 W Randolph Street, Ste. 925 Ethnicity: African American  
City/State: Chicago, IL Zip: 60606 Bid/Proposal/Contract #: 1428-14143  
Phone: 312-425-1962 Fax: 312-425-1950 FEIN #: 36-4191674  
Email: mike@smithmaint.com  
Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Traffic control, Temp tape, Tape T3

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$122,878.25, 4% (per ATTACHED)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (M/WBE)

Maria Diaz

Print Name

Smith Maintenance Company

Firm Name

December 10, 2015

Date

Subscribed and sworn before me

this 10th day of December, 20 15.

Notary Public



M/WBE Utilization Plan - Form 2

Signature (Prime Bidder/Proposer)

William R. Rohde, PE

Print Name

R.W. Dunteman Company

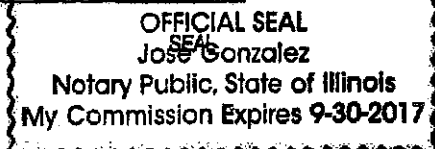
Firm Name

Date

Subscribed and sworn before me

this 4th day of December, 20 15.

Notary Public



Revised: 1/29/14

**R. W. DUNTEMAN COMPANY****SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)**OWNER: **CCDH**

PROJECT NAME: HINTZ ROAD

ITEM NUMBER:

SECTION NUMBER:

CONTRACT NUMBER: 1428-14143

Subcontract No.:

1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
	SMITH (WBE)							
0035	TRAFFIC PROTECTION	LS	1.00	\$ 70,000.00	\$70,000.00	-	\$	\$70,000.00
0077	CHANGEABLE MESSAGE SIGN	CM	20.00	\$ 950.00	\$19,000.00	-	\$	\$19,000.00
0078	ERADICATION OF EXISTING PAVEMENT MARKING	SF	17,425.00	\$ 1.50	\$26,137.50	-	\$	\$26,137.50
0085	PAVEMENT MARKING TAPE, TYPE III, 4 IN	FOOT	6,900.00	\$ 0.95	\$6,555.00	(15.00)	\$	\$6,540.75
0100	TEMPORARY PAVEMENT MARKING	FOOT	1,000.00	\$ 1.20	\$1,200.00	-	\$	\$1,200.00
WBE					\$122,892.50		\$ (14.25)	\$122,878.25



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

November 12, 2014

Mr. Michael Smith  
Smith Maintenance Company  
205 W. Randolph Street, Suite 1645  
Chicago, IL 60606

Dear Mr. Smith:

This letter is to inform you that the City of Chicago has extended your status as a **Minority Business Enterprise (MBE)** until **February 15, 2015**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and/or for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to call our office at 312-744-4900.

Sincerely,

A handwritten signature in black ink, appearing to read "George Coleman", written over a circular stamp.

George Coleman  
Deputy Procurement Officer

GC/cm

**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS:** (check the appropriate line)

- ☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)
- ☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountyl.gov/contractcompliance](http://www.cookcountyl.gov/contractcompliance))
- ☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

**NOTE:** Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will Indirect Participation be considered.

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

~~MBE/WBE Firm: City Lights, LTD~~  
~~Address: 9993 Virginia Ave, Chicago Ridge, IL 60415~~  
~~E-mail: cheryl@citylightsld.com~~  
~~Contact Person: Cheryl Foley Phone: 773-625-0161~~  
~~Dollar Amount Participation: \$ 102,121.00~~  
~~Percent Amount of Participation: 5 %~~  
~~\*Letter of Intent attached? Yes X No~~  
~~\*Current Letter of Certification attached? Yes X No~~

MBE/WBE Firm: Archon Construction Co.  
Address: 563 S. Route 53, Addison, IL 60101  
E-mail: dominic@archononline.us  
Contact Person: Dominic Flodorosa Phone: 630-495-0015  
Dollar Amount Participation: \$ 165,475.50  
Percent Amount of Participation: 5 %

\*Letter of Intent attached? Yes X No         
\*Current Letter of Certification attached? Yes X No       

Attach additional sheets as needed.

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

MBE/WBE LETTER OF INTENT - FORM 2

M/WBE Firm: Archon Construction Co., Inc. Certifying Agency: \_\_\_\_\_  
Contact Person: Dominic Fiordilosa Certification Expiration Date: 12-31-14  
Address: 563 S. Route 53 E-Verify: WABE  
City/State: Addison Zip: 80101 Bid/Proposal/Contract #: \_\_\_\_\_  
Phone: 830-495-0015 Fax: 830-820-1296 Project #: 30-2982097  
Email: dominic@archononline.us  
Participation: ☒ Direct ☐ Indirect

Will the M/WBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned M/WBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe M/WBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Sewer & Water Construction

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$165,475.50, 5% (per Attached)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County; and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not enter their signatures on this document until all areas under Description of Service/ Supply and Fee/ Cost were completed.

Signature (M/WBE)

D. Fiordilosa

Print Name

Archon Const. Co. Inc.

Firm Name

Date

Subscribed and sworn before me

this 10 day of December 2015

Notary Public Margaret M. Vizard

SEAL

Signature (Public Bidder/Proposer)

William R. Rohde, PE

Print Name

R.V.I. Duntzman Company

Firm Name

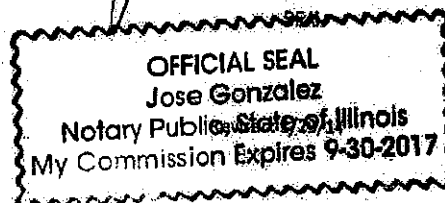
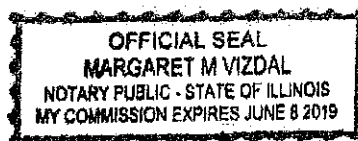
Date

Subscribed and sworn before me

this 10th day of December 2015

Notary Public Jose Gonzalez

M/WBE Utilization Plan - Form 2



**R. W. DUNTEMAN COMPANY**

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CDDH

PROJECT NAME: HINTZ ROAD

ITEM NUMBER:

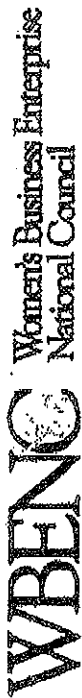
SECTION NUMBER:

CONTRACT NUMBER: 1428-14143

Subcontract No.:

1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
<b>ARCHON (WBE)</b>								
0043	FRAMES AND LIDS, TYPE 1 (CLOSED)	EACH	22.00	\$ 283.00	\$ 6,226.00	-	\$ -	\$ 6,226.00
0044	FRAMES AND GRATES, TYPE 24V	EACH	5.00	\$ 322.00	\$ 1,610.00	(5.00)	\$ (1,610.00)	\$ 0.00
0045	FRAMES AND LIDS TO BE ADJUSTED	EACH	95.00	\$ 615.00	\$ 58,425.00	-	\$ -	\$ 58,425.00
0047	CLEANING EXISTING CATCH BASINS	EACH	293.00	\$ 198.00	\$ 58,014.00	-	\$ -	\$ 58,014.00
0048	CLEANING EXISTING MANHOLES	EACH	5.00	\$ 198.00	\$ 990.00	-	\$ -	\$ 990.00
0049	INLETS, TYPE A, 2 FT DIA WITH FRAME AND GRATE	EACH	1.00	\$ 2,879.00	\$ 2,879.00	-	\$ -	\$ 2,879.00
0051	MANHOLES TO BE RECONSTRUCTED	EACH	2.00	\$ 2,154.00	\$ 4,308.00	(2.00)	\$ (4,308.00)	\$ 0.00
0052	CATCH BASINS TO BE RECONSTRUCTED	EACH	6.00	\$ 1,339.00	\$ 8,034.00	(3.00)	\$ (4,017.00)	\$ 4,017.00
0053	MANHOLES DROP, TYPE A, 4 FT DIA WITH FRAME AND GRA	EACH	1.00	\$ 10,402.00	\$ 10,402.00	(1.00)	\$ (10,402.00)	\$ 0.00
0054	MANHOLES DROP, TYPE A, 5 FT DIA WITH FRAME AND GRA	EACH	1.00	\$ 10,994.00	\$ 10,994.00	(1.00)	\$ (10,994.00)	\$ 0.00
0055	REMOVING CATCH BASINS	EACH	2.00	\$ 1,956.00	\$ 3,912.00	(2.00)	\$ (3,912.00)	\$ 0.00
0056	CATCH BASINS, TYPE C, WITH FRAME AND GRATE	EACH	2.00	\$ 2,954.00	\$ 5,908.00	(1.00)	\$ (2,954.00)	\$ 2,954.00
0057	CATCH BASINS, TYPE A2, 4 FT DIA WITH FRAME AND GRA	EACH	2.00	\$ 4,892.00	\$ 9,784.00	(2.00)	\$ (9,784.00)	\$ 0.00
0058	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 12 IN	FOOT	24.00	\$ 96.35	\$ 2,288.40	18.00	\$ 1,716.30	\$ 4,004.70
0059	STORM SEWERS, TYPE 1 (RCCP CLASS IV) 18 IN	FOOT	24.00	\$ 102.30	\$ 2,455.20	(24.00)	\$ (2,455.20)	\$ 0.00
0060	STORM SEWER REMOVAL 12"	FOOT	24.00	\$ 75.60	\$ 1,814.40	(24.00)	\$ (1,814.40)	\$ 0.00
0061	STORM SEWER REMOVAL 18"	FOOT	24.00	\$ 71.45	\$ 1,714.80	(24.00)	\$ (1,714.80)	\$ 0.00
0062	CLEANING EXISTING STORM SEWERS, 12"	FOOT	100.00	\$ 39.65	\$ 3,965.00	(100.00)	\$ (3,965.00)	\$ 0.00
0063	VALVE VAULTS, TYPE A, 5 FT DIA WITH FRAME AND GRAT	EACH	1.00	\$ 6,392.60	\$ 6,392.60	(1.00)	\$ (6,392.60)	\$ 0.00
0064	VALVE VAULTS TO BE RECONSTRUCTED	EACH	2.00	\$ 2,154.00	\$ 4,308.00	(1.00)	\$ (2,154.00)	\$ 2,154.00
0065	WATERPROOFING SANITARY FRAMES AND GRATES TO BE ADJ	EACH	18.00	\$ 932.00	\$ 16,776.00	-	\$ -	\$ 16,776.00
0066	TRENCH BACKFILL	CY	34.00	\$ 28.90	\$ 982.60	(32.00)	\$ (924.80)	\$ 57.80
0067	EXPLORATION TRENCH (62 IN DEPTH)	FOOT	20.00	\$ 73.25	\$ 1,465.00	(20.00)	\$ (1,465.00)	\$ 0.00
0068	STORM SEWERS, TYPE 2 (RCCP CLASS III) 48 IN	FOOT	16.00	\$ 386.00	\$ 6,176.00	(10.00)	\$ (3,860.00)	\$ 2,316.00
0070	STORM SEWERS, TYPE 2 (RCCP CLASS III) 54 IN	FOOT	16.00	\$ 413.00	\$ 6,608.00	(16.00)	\$ (6,608.00)	\$ 0.00
0071	STORM SEWER REMOVAL, 48 IN	FOOT	16.00	\$ 244.00	\$ 3,904.00	(16.00)	\$ (3,904.00)	\$ 0.00
0072	STORM SEWER REMOVAL, 54 IN	FOOT	16.00	\$ 244.00	\$ 3,904.00	(16.00)	\$ (3,904.00)	\$ 0.00
0073	FRAMES AND LIDS, TYPE 1 (OPEN)	FOOT	10.00	\$ 283.00	\$ 2,830.00	(10.00)	\$ (2,830.00)	\$ 0.00
0074	INLETS TO BE RECONSTRUCTED	EACH	5.00	\$ 971.00	\$ 4,855.00	(5.00)	\$ (4,855.00)	\$ 0.00
0075	MANHOLES, TYPE A, 4 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$ 6,662.00	\$ 33,310.00	(4.00)	\$ (26,648.00)	\$ 6,662.00
0076	MANHOLES, TYPE A, 5 FT DIA WITH FRAME AND GRATE	EACH	5.00	\$ 7,258.00	\$ 36,290.00	(5.00)	\$ (36,290.00)	\$ 0.00
	WBE				\$ 321,525.00		\$ (156,049.50)	\$ 165,475.50



hereby grants

# National Women's Business Enterprise Certification

to

## ARCHON CONSTRUCTION CO INC

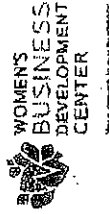
who has successfully met WBENC's standards as a Women's Business Enterprise (WBE).  
This certification affirms the business is woman-owned, operated and controlled; and is valid through the date herein.

WBENC National WBE Certification was processed and validated by Women's Business Development Center - Chicago, a WBENC Regional Partner Organization.

*Emilia DiMenno*

Authorized by Emilia DiMenno, President & CEO

Women's Business Development Center - Chicago



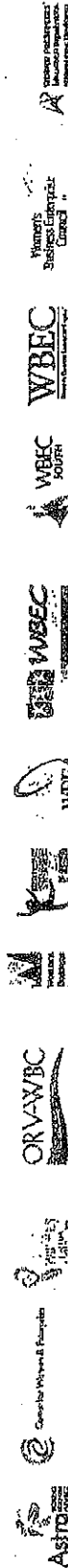
Expiration Date: 12/31/2014

WBENC National Certificate Number: 232951

WBENC National Certificate Number: 232951

NAICS Codes: 237110

UNSPSC Codes: 72141126





DEPARTMENT OF PROCUREMENT SERVICES

CITY OF CHICAGO

September 10, 2014

Leta Loizzo  
Archon Construction Co. Inc.  
563 South Route 53  
Addison, IL 60101-4211

Email: leta@archononline.com

Dear Ms. Loizzo,

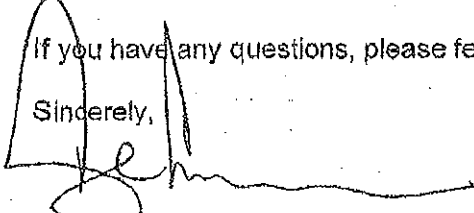
This letter is to inform you that the City of Chicago has extended your status as **Women Business Enterprise (WBE)** until **November 30, 2014**. We are providing this extension to allow enough time to provide any additional documentation that your application may be missing and for our office to complete our review of all of the submitted documents.

This extension does not guarantee eligibility in the program but will act as a courtesy extension until we receive all of the required documentation and complete a review of that documentation.

Please present this letter and copy of your last certification letter as evidence of your certification to be included with bid document submittals as needed.

If you have any questions, please feel free to contact our office at (312) 744-1929.

Sincerely,

  
George Coleman Jr.  
Deputy Procurement Officer

GC/II

121 NORTH LASALLE STREET, ROOM 806, CHICAGO, ILLINOIS 60602

## Vendor Information

CLOSE WINDOW

HELP

## Vendor Information

Business Name Archon Construction Co., Inc.  
Owner Leta Lolzzo  
Address 583 South Route 59  
> [Map This Address](#) Addison, IL 60104-4211  
Phone 630-455-0015 Ext. 109  
Fax 630-620-1288  
Email [leta@archononline.com](mailto:leta@archononline.com)

## Certification Information

Certifying Agency City of Chicago  
Certification Type WBE - Women Business Enterprises  
Certification Date 8/21/2012  
Renewal/Anniversary Date 7/30/2013  
Expiration Date 8/30/2014  
Certified Business Description Underground Utilities Contractor

## Commodity Codes

No assigned commodity codes for this certification.

Customer Support

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**MBE/WBE UTILIZATION PLAN - FORM 1**

BIDDER/PROPOSER HEREBY STATES that all MBE/WBE firms included in this Plan are certified MBEs/WBEs by at least one of the entities listed in the General Conditions - Section 19.

**I. BIDDER/PROPOSER MBE/WBE STATUS: (check the appropriate line)**

☐ Bidder/Proposer is a certified MBE or WBE firm. (If so, attach copy of current Letter of Certification)

☐ Bidder/Proposer is a Joint Venture and one or more Joint Venture partners are certified MBEs or WBEs. (If so, attach copies of Letter(s) of Certification, a copy of Joint Venture Agreement clearly describing the role of the MBE/WBE firm(s) and its ownership interest in the Joint Venture and a completed Joint Venture Affidavit - available online at [www.cookcountvill.gov/contractcompliance](http://www.cookcountvill.gov/contractcompliance))

☒ Bidder/Proposer is not a certified MBE or WBE firm, nor a Joint Venture with MBE/WBE partners, but will utilize MBE and WBE firms either directly or indirectly in the performance of the Contract. (If so, complete Sections II below and the Letter(s) of Intent - Form 2).

**II. ☒ Direct Participation of MBE/WBE Firms ☐ Indirect Participation of MBE/WBE Firms**

**NOTE: Where goals have not been achieved through direct participation, Bidder/Proposer shall include documentation outlining efforts to achieve Direct Participation at the time of Bid/Proposal submission. Indirect Participation will only be considered after all efforts to achieve Direct Participation have been exhausted. Only after written documentation of Good Faith Efforts is received will indirect Participation be considered.**

MBEs/WBEs that will perform as subcontractors/suppliers/consultants include the following:

~~MBE/WBE Firm:~~ Maintenance Coatings Co.

Address: 543 Woodbury St. South Elgin, IL 60177

E-mail: \_\_\_\_\_

Contact Person: Jeff Schuldt Phone: 847-622-0020

Dollar Amount Participation: \$ 60,903.00

Percent Amount of Participation: 2 %

\*Letter of Intent attached? Yes X No \_\_\_\_\_

\*Current Letter of Certification attached? Yes X No \_\_\_\_\_

MBE/WBE Firm: \_\_\_\_\_

Address: \_\_\_\_\_

E-mail: \_\_\_\_\_

Contact Person: \_\_\_\_\_ Phone: \_\_\_\_\_

Dollar Amount Participation: \$ \_\_\_\_\_

Percent Amount of Participation: \_\_\_\_\_ %

\*Letter of Intent attached? Yes \_\_\_\_\_ No \_\_\_\_\_

\*Current Letter of Certification attached? Yes \_\_\_\_\_ No \_\_\_\_\_

Attach additional sheets as needed.

\* Letter(s) of Intent and current Letters of Certification must be submitted at the time of bid.

**MBE/WBE LETTER OF INTENT - FORM 2**

MWBE Firm: Maintenance Coatings, Co  
Contact Person: Julie Wrightsman  
Address: 543 Woodbury Street  
City/State: South Elgin, IL Zip: 60177  
Phone: 847-622-0020 Fax: 847-622-1087  
Email: julie@maintenancecoatings.com

Certifying Agency: \_\_\_\_\_  
Certification Expiration Date: 08/21/19  
Ethnicity: Caucasian  
Bid/Proposal/Contract #: 1428-14143  
FEIN #: 36-2379228

Participation: ☒ Direct ☐ Indirect

Will the MWBE firm be subcontracting any of the goods or services of this contract to another firm?

☒ No ☐ Yes - Please attach explanation. Proposed Subcontractor(s): \_\_\_\_\_

The undersigned MWBE is prepared to provide the following Commodities/Services for the above named Project/ Contract: (If more space is needed to fully describe MWBE Firm's proposed scope of work and/or payment schedule, attach additional sheets)

Pavement Marking

Indicate the Dollar Amount, Percentage, and the Terms of Payment for the above-described Commodities/ Services:

\$60,903.21, 2% (Per Attached)

THE UNDERSIGNED PARTIES AGREE that this Letter of Intent will become a binding Subcontract Agreement for the above work, conditioned upon (1) the Bidder/Proposer's receipt of a signed contract from the County of Cook; (2) Undersigned Subcontractor remaining compliant with all relevant credentials, codes, ordinances and statutes required by Contractor, Cook County, and the State to participate as a MBE/WBE firm for the above work. The Undersigned Parties do also certify that they did not affix their signatures to this document until all areas under Description of Service/Supply and Fee/Cost were completed.

Signature (MWBE)

Julie Wrightsman  
Print Name

Maintenance Coatings  
Firm Name

1-25-16  
Date

Subscribed and sworn before me

this 25<sup>th</sup> day of January, 2016

Notary Public

OFFICIAL SEAL  
Jose Gonzalez  
Notary Public, State of Illinois  
My Commission Expires 9-30-2017

Signature (Prime Bidder/Proposer)

William R. Rohde, PE  
Print Name

R.W. Duntzman Company  
Firm Name

1/25/16  
Date

Subscribed and sworn before me

this 25<sup>th</sup> day of January, 2016

Notary Public

OFFICIAL SEAL  
Jose Gonzalez  
Notary Public, State of Illinois  
My Commission Expires 9-30-2017

**R. W. DUNTEMAN COMPANY**

SUBCONTRACTED ITEMS FOR RWD JOB NO. (1430)

OWNER: CCDH

PROJECT NAME: HINTZ ROAD

ITEM NUMBER:

SECTION NUMBER:

CONTRACT NUMBER: 1428-14143

Subcontract No.:

1430 -

CLIENT ITEM NO.	PAY ITEM DESCRIPTION	UNIT	QUANTITY	SUB'S UNIT PRICE	SUB'S AMOUNT	CO 1 CHANGE	AMOUNT OF CHANGE	NEW AMOUNT
	<b>MAINTENANCE COATINGS (WBE)</b>							
0079	MODIFIED URETHANE PAVEMENT MARKING - LETTERS AND S	SF	1,339.00	\$ 5.00	\$6,695.00	-	\$	\$6,695.00
0080	MODIFIED URETHANE PAVEMENT MARKING - LINE 12 IN	FOOT	2,119.00	\$ 2.00	\$4,238.00	-	\$	\$4,238.00
0081	MODIFIED URETHANE PAVEMENT MARKING - LINE 24 IN	FOOT	677.00	\$ 5.00	\$3,385.00	-	\$	\$3,385.00
0082	MODIFIED URETHANE PAVEMENT MARKING - LINE 4 IN	FOOT	58,047.00	\$ 0.43	\$24,960.21	-	\$	\$24,960.21
0083	MODIFIED URETHANE PAVEMENT MARKING - LINE 6 IN	FOOT	5,190.00	\$ 1.00	\$5,190.00	-	\$	\$5,190.00
0084	MODIFIED URETHANE PAVEMENT MARKING - LINE 8 IN	FOOT	2,300.00	\$ 1.50	\$3,450.00	-	\$	\$3,450.00
0086	RAISED REFLECTIVE PAVEMENT MARKER	EACH	490.00	\$ 26.50	\$12,985.00	-	\$	\$12,985.00
	<b>WBE</b>				\$60,903.21	-	\$	\$60,903.21

30P4



DEPARTMENT OF PROCUREMENT SERVICES  
CITY OF CHICAGO

AUG - 8 2014

Julie Ann Wrightsman  
Maintenance Coating Co.  
543 Woodbury Street  
Chicago, IL 60177

Dear Julie Ann Wrightsman:

We are pleased to inform you that **Maintenance Coating Co.** has been certified as a **Women-Owned Business Enterprise ("WBE")** by the City of Chicago ("City"). This **WBE** certification is valid until **8/1/2019**; however your firm's certification must be revalidated annually. In the past the City has provided you with an annual letter confirming your certification; such letters will no longer be issued. As a consequence, we require you to be even more diligent in filing your **annual No-Change Affidavit 60 days** before your annual anniversary date.

It is now your responsibility to check the City's certification directory and verify your certification status. As a condition of continued certification during the five year period stated above, you must file an annual No-Change Affidavit. Your firm's **annual No-Change Affidavit** is due by **8/1/2015, 8/1/2016, 8/1/2017, and 8/1/2018**. Please remember, you have an affirmative duty to file your **No-Change Affidavit 60 days** prior to the date of expiration. Failure to file your annual No-Change Affidavit may result in the suspension or rescission of your certification.

Your firm's five year certification will expire on **8/1/2019**. You have an affirmative duty to file for recertification **60 days** prior to the date of the five year anniversary date. Therefore, you must file for recertification by **6/1/2019**.

It is important to note that you also have an ongoing affirmative duty to notify the City of any changes in ownership or control of your firm, or any other fact affecting your firm's eligibility for certification **within 10 days** of such change. These changes may include but are not limited to a change of address, change of business structure, change in ownership or ownership structure, change of business operations, gross receipts and or personal net worth that exceed the program threshold. Failure to provide the City with timely notice of such changes may result in the suspension or rescission of your certification. In addition, you may be liable for civil penalties under Chapter 1-22, "False Claims", of the Municipal Code of Chicago.

Maintenance Coating Co.

Page 2 of 2

Please note -- you shall be deemed to have had your certification lapse and will be ineligible to participate as a WBE if you fail to:

- File your annual No-Change Affidavit within the required time period;
- Provide financial or other records requested pursuant to an audit within the required time period;
- Notify the City of any changes affecting your firm's certification **within 10 days** of such change; or
- File your recertification within the required time period.

Please be reminded of your contractual obligation to cooperate with the City with respect to any reviews, audits or investigation of its contracts and affirmative action programs. We strongly encourage you to assist us in maintaining the integrity of our programs by reporting instances or suspicions of fraud or abuse to the **City's Inspector General at [chicagoinspectorgeneral.org](http://chicagoinspectorgeneral.org), or 866-IG-TIPLINE (866-448-4754).**

Be advised that if you or your firm is found to be involved in certification, bidding and/or contractual fraud or abuse, the City will pursue decertification and debarment. In addition to any other penalty imposed by law, any person who knowingly obtains, or knowingly assists another in obtaining a contract with the City by falsely representing the individual or entity, or the individual or entity assisted is guilty of a misdemeanor, punishable by incarceration in the county jail for a period not to exceed six months, or a fine of not less than \$5,000 and not more than \$10,000 or both.

Your firm's name will be listed in the City's Directory of Minority and Women-Owned Business Enterprises in the specialty area(s) of:


**NAICS Code(s):**

- 237310 - Painting lines on highways, streets and bridges
- 237310 - Painting traffic lanes or parking lots
- 237310 - Parking lot marking and line painting
- 237310 - Runway, airport, line painting (e.g., striping)

Your firm's participation on City contracts will be credited only toward **Women-Owned Business Enterprise** goals in your area(s) specialty. While your participation on City contracts is not limited to your area of specialty, credit toward goals will be given only for work that is self-performed and providing a commercially useful function that is done in the approved specialty category.

Thank you for your interest in the City's Minority and Women-Owned Business Enterprise (MBE/WBE) Program.

Sincerely,



Jamie L. Rhee  
Chief Procurement Officer  
JLR/gd

# R.W. Duntelman Co.

## Contractors

600 S. LOMBARD ROAD  
P. O. BOX 1129  
ADDISON, ILLINOIS 60101  
PHONE 630-953-1500  
FAX 630-932-0994

January 21, 2016



Cook County Department of Transportation & Highways  
69 W. Washington St - 23<sup>rd</sup> Floor  
Chicago, IL 60602

Attention: Ms. Holly A. Cichy, PE - Chief Engineer - Bureau of Construction

Subject: **RWD Job No. 1430 - Cook County Dept. of Trans & Highways**  
Section No. 14-A5416-03-RP and  
14-A5416-03-BR, Hintz Rd. from Elmhurst Rd. to  
Milwaukee Ave. and at Echo Lake west of Wheeling Road  
Wheeling Township, Cook County, IL  
**Letter #034-02**

Dear Ms. Cichy,

Change Order No. 1 will have an impact on our MBE/WBE Utilization. The impact is as follows:

1. The MBE % will go to \$933,086.35 = 29% of the original contract value. This exceeds our original goal.
  - a. City Lights goes down \$6,745.00
  - b. Areatha goes down \$30,664.80
  - c. Jalpa goes up \$97,657.80
  - d. Smith goes down \$14.25
2. The WBE % will go to \$226,378.71 = 7% of the original contract value. This will require a waiver for the WBE Utilization in the amount of \$100,800.38.
  - a. Archon goes down \$156,049.50
  - b. Maintenance Coatings remains the same.

As I indicated in various conversations and e-mails, we had a Utilization Plan to meet or exceed the goals for this Contract. Through no fault of the R. W. Duntelman Company, the Scope for the underground work was significantly reduced by the County. We have no control over the changes in scope. *Justification*

These changes are a result of As-Built Quantities on this project being different from the Plan Quantities. As you can see some increased and some decreased. There was no way for us to anticipate this and to provide any corrective utilization.

Should you have any questions or require additional information, please do not hesitate to call this office.

Sincerely,

R. W. DUNTEMAN COMPANY

William R. Rohde  
Vice President

WRR: wrr

Enclosures

Cc: File 1430 Corr. O/E  
Sandra Moses-Potts



Paving ☐ Heavy Construction ☐ Site Development ☐ Grading

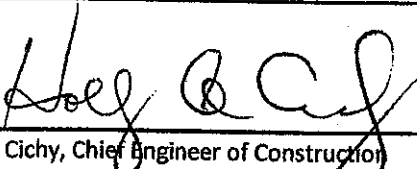
W:\Contract Management\Contract Administrator Files\Jobs 2014\1430\CORR - OWNER\1430\_Corr Owner\_102815\_WRR\_CO 1 MBE\_WBE\_b.doc

Summary

The overall MBE / WBE participation was impacted by unknowns that required adjustment to quantities as work was ongoing. As bridge repairs work was ongoing, a different method was determined to yield a better outcome which impacted Areatha's participation. After thorough inspection of existing storm sewer structures, it was determined that less work was required to properly complete the underground work which resulted in a decrease in Archon's participation. Per October 28, 2015 letter submitted, RW Duntleman realized the changes proposed in will impact the utilization of the MBE and WBE contractors. RW Duntleman is proposing to divide City Lights' participation as shown on the breakdown which will place RW Duntleman utilization at 24.4% MBE and 10.1% WBE or at overall 34.4%.

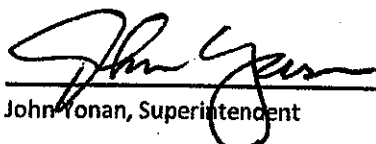
Note:

This is an interim report based on information currently available which is subject to change. The Department of Transportation and Highways makes every reasonable effort to ensure the accuracy and validity of the information provided on this report.

  
Holly Cichy, Chief Engineer of Construction

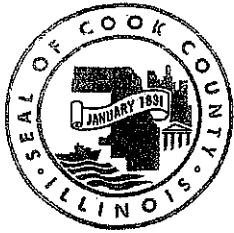
11-3-15

Date

  
John Yonan, Superintendent

11/6/15

Date



OFFICE OF CONTRACT COMPLIANCE

JACQUELINE GOMEZ

DIRECTOR

118 N. Clark, County Building, Room 1020 • Chicago, Illinois 60602 • (312) 603-5502

January 29, 2016

Ms. Shannon E. Andrews  
Chief Procurement Officer  
118 N. Clark Street  
County Building-Room 1018

Chicago, IL 60602

Re: Contract No. 1428-14143 (Amendment No.1)  
Group 1 - 2015  
Department of Transportation and Highways

Dear Ms. Andrews:

The following bid for the above-referenced contract has been reviewed for compliance with the Minority-and Women-owned Business Enterprises (MBE/WBE) Ordinance and have been found to be responsive to the ordinance.

**Bidder:** R.W. Dunteman Company

**Original Contract Value:** \$3,271,790.88

**Increased Contract Value:** \$18,203.47 (Amendment No. 1)

**New Contract Value:** \$3,289,994.35

**Contract Goal:** 24% MBE, 10% WBE

<u>MBE/WBE</u>	<u>Status</u>	<u>Certifying Agency</u>	<u>Commitment</u>
Areatha Construction	MBE -6	City of Chicago	9% (Direct)
City Lights, Ltd.	MBE -6	City of Chicago	6% (Direct)
Jalpa Construction	MBE -6	City of Chicago	10% (Direct)
Smith Maintenance Co.	MBE- 6	City of Chicago	4% (Direct)
Archon Construction	WBE -7	City of Chicago	5% (Direct)
Maintenance Coatings Co.	WBE -7	City of Chicago	2% (Direct)
			36% Total

**Partial Waiver Granted:** Due to relevant factors making it impossible or economically infeasible to utilize additional WBE firms. The scope for the underground work was significantly reduced by the County.

The Office of Contract Compliance has been advised by the Requesting Department that no other bidders are being recommended for award. Revised MBE/WBE forms were used in the determination of the responsiveness of this contract.

Sincerely,

  
Jacqueline Gomez

Contract Compliance Director

JG/smp

cc: Donna Rusin, OCPO

Pui Szeto, DOTH

Enclosures: Revised M/WBE Documents/Waiver Justification

§ Fiscal Responsibility • Innovative Leadership • Transparency & Accountability • Improved Services

TONI PRECKWINKLE

PRESIDENT

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of Commissioners

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